# ITR-5

### INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

2

Par	t A-	GEN GENERAL											
	Na	ame				PAN							
2	PA	RADOX ENCLAVE LLP				AAOFP1160A							
	Is	there any change in the name? If yes, pleas	se furnish the	e old name			ity Partnership Number (LLPIN) A, if applicable						
PERSONAL TEORY			Name Of Prei	mises/Buildi	Date of format YYYY)	ion (DD/MM/							
ō Ş	204			_		03/10/2012							
RS	Ro		Area/locality			Status							
PE	₽ A.J	,	NEAR KALA N		D' 1	LLP	1/01 1						
=	⊒I -	DLKATA V	State WEST BENGA INDIA L		<b>Pin code</b> 700017	Income Tax W ITO WARD 32(3							
	(S'	TD code)-Phone No	Mobile No. 1			Mobile No. 2							
	(33	3)-22871357	330022449										
	En	nail Address-1	T@MMCOCA	.COM									
	En	nail Address-2											
	Re	eturn filed under Section [Please see instru	ction number	r-7]	12								
	W	hether original or revised return?			Original								
		revised/defective/modified, then enter eccipt No			Date of Filing MM/YYYY)	of Original Return(DD/							
	No	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a											
S		fresh return Sec139(9))											
Ē	If	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter											
Ą		te of advance pricing agreement				,							
FILING STATUS	Re	esidential Status				non-resident, is there a ablishment (PE) in India							
$\Gamma$	W	hether you are an FII / FPI	No		If yes, please p	orovide SEBI Regn. No.							
$\mathbf{E}$		hether any transaction has been made with	n a person loc	cated in a	No								
		risdiction notified u/s 94A of the Act?	•										
	W	hether this return is being filed by a repres	sentative asse	essee?	No								
		Name of the representative											
		Address of the representative											
		Permanent Account Number (PAN) of the	ne representa	tive									
	a	Whether liable to maintain accounts as p	_		]		Yes						
	b	Whether liable for audit under section 4					No						
	c	If (b) is Yes, whether the accounts have h		by an accou	ntant? If Yes, fi	urnish the following							
_		information		•									
É	<b>(i)</b>			<b>Y</b> )	_								
		Name of the auditor signing the tax audi	t report		_								
AUDIT	⊈ (iii	Membership no. of the auditor											
	(iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) (v) Permanent Account Number (PAN) of the proprietorship/ firm												
~ <u>C</u>		, , ,	ne proprietor	ship/ firm									
	[(vi	Date of audit report.											
	d	If liable to furnish other audit report, mo Instruction 6(ii))	ention the da	te of furnish	ing of the audit	report? (DD/MM/YYYY	) (Please see						
	Sl				Date of Audi	it (DD/MM/YYYY)							
	No				2 01 11441	(= <del>= = = = = = = = = = = = = = = = = = </del>							

Α. \	Wh	ether	the	re was any cl		ne previous yea						n case of	No
						of Managing (							
C. I D. V	Is an If Y	ny m es, m	emb enti	ion the percen al income of a	P/BOI a foreig ntage of share nny member of	of the foreign co	(excludir	n the AOI	e from suc			Percenta of share determin	(if
						chargeable to							_
						rs/ members in				rustee/bene	ficiary in t	the trust o	n 31st da
		ch, 2	015			Officer who is	verifying			1-	J 24	1-	
S.N					Name and add			Percent	PAN	Designated		Rate of	Remun
				dress	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP		Interest on Capital	paid/ payable
1	S	SH V ARD HAN PAT ODIA	RO.		KOLKATA	WEST BENG AL			AEYPP381 7N		INDIVID UAL		0
2	I	EER	AH	2,NEW HOWR BRIDGE APP ACH ROAD,	KOLKATA	WEST BENG AL	700001	50	AGUPA06 34J	00783614	INDIVID UAL	0	0
ľUR		F			usiness or prof	ession, if more	than one	business o	r professio	n indicate tl	he three m	ain activi	ties/
HNE	   	S.No		products	ase see instruc	tion No 7611				Description			
	1	D.11(	۶.		roperty Develope					Description	1		
	2				uilders-Others								
A-B	BS	mai	ntai	ned, otherwis	e fill item C)	AY OF MARC	Н, 2015 (	fill items A	A and B in	a case wher	e regular	books of a	ccounts
1	-			s' / members'									1000
				tners' / meml erves and Su								a	1000
2		D	i	Revaluation					bi		0		
			ii	Capital Rese					bii		0		
<b>-</b>			iii	Statutory Ro					biii		0		
OF FUNDS		1 -	iv	Any other R					biv		0		
			v		ice of Profit an	d loss account			bv		0		
			vi	Total (bi + b	oii + biii + biv +	- bv)						bvi	
					members' fund	l (a + bvi)						1c	1000
2	<u> </u>	Loa											
		a	Sec	ured loans									
			i		rency Loans				ai		0		
			ii	Rupee Loan	s								

		1		<b>A</b>	From Banks	22 A			
				A B	From others	iiA iiB			
				C	Total (iiA + iiB)	iiC		<u>′</u>	
			iii		tal secured loans (ai + iiC)	пС		aiii	0
		b			red loans (including deposits)			am	0
		D			reign Currency Loans	bi		1	
			ii		pee Loans	DI		1	
			11	A	From Banks	iiA			
				B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB		1	
				C	From others	iiC			
				D	Total Rupee Loans ( iiA + iiB + iiC)	iiD			
			iii	1	tal unsecured loans (bi + iiD)	ш		biii	0
		c	1		oan Funds (aiii + biii)			2c	0
-	3	_	1		k liability			3	0
<u> </u>	<u>.                                    </u>		vance		· naomey				
	•	i			ersons specified in section 40A(2)(b) of the I. T. Act	i			
		ii			thers	ii	5090000		
		iii			dvances (i + ii)			4iii	5090000
	5				unds (1c + 2c +3 + 4iii )			5	6090000
	1		ed as		` '				
		a			Block	1a	C		
		b	Dep	reci	ation	1b	C		
		c			ck (a - b)	1c	C		
		d	Cap	ital	work-in-progress	1d	C		
		e			(c+1d)			1e	0
1	2	Inv	estm	ents	K				
		a	Lon	ıg-te	erm investments				
			i	Inv	estment in property	ai	C		
			ii	_	uity instruments				
					Listed equities	iiA	0		
				В	Unlisted equities	iiB	C		
				C	Total	iiC	C		
			iii		ference shares	iii	C		
			iv		vernment or trust securities	iv	C		
2			V		benture or bonds	V	C		
ALLICATION OF FOND					tual funds	vi	0		
2				Oth		vii	0		0
₹					tal Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
		b			erm investments				
]			i		uity instruments   Listed equities	iA			
				A B	Unlisted equities	iB			
<u>ا</u> ا				С	Total	iC			
			ii		ference shares	ii			
7			iii		vernment or trust securities	iii			
			iv		benture or bonds	iv			
			v		itual funds	V			
			vi		ners	vi			
					tal Short-term investments (iC + ii + iii + iv + v + vi)	1 '-		bvii	0
		c			vestments (aviii + bvii)			2c	0
	3	_	1		ets, loans and advances				
f		a			t assets				
			i	Inv	entories		_		
				A	Raw materials	iA	C		
				В	Work-in-progress	iB	7052937		
				C	Finished goods	iC	C		
				D	Stock-in-trade (in respect of goods acquired for trading)	iD	C		
				E	Stores/consumables including packing material	iE	C		
				F	Loose tools	iF	C		
				G	Others	iG	C		
						-	-		

			Н	Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	7052937
		ii						
			A	dry Debtors Outstanding for more than one year	iiA	C	)	
			В	Others	iiB	C	)	
				<b>Total Sundry Debtors</b>			iiC	0
		iii		h and bank balances				
			A	Balance with banks	iiiA	4077811		
				Cash-in-hand	iiiB	823	3	
			C	Others	iiiC	C	)	
			D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	4078634
		iv		er Current Assets			aiv	61915805
		v	Tot	al current assets (iH +iiC + iiiD + aiv)			av	73047376
1	b	Loa		nd advances				
		i	Adv	vances recoverable in cash or in kind or for value to be	bi	C	)	
				eived				
		ii		osits, loans and advances to corporate and others	bii	C	)	
		iii		ance with Revenue Authorities	biii	C	)	
		iv	1	al (bi + bii + biii)			biv	0
		v		ns and advances included in biv which is				
				for the purpose of business or profession	va	C	)	
				not for the purpose of business or profession	vb	C	)	
(	c			v + biv)			3c	73047376
(	d	Cui		liabilities and provisions				
		i		rent liabilities				
				Sundry Creditors				
				Outstanding for more than one year	A1	C	)	
				Others	A2	41424		
				Total (1 + 2)	<b>A3</b>	41424		
				Liability for leased assets	iB	C	)	
			C	Interest Accrued and due on borrowings	iC	C	)	
			D	Interest accrued but not due on borrowings	iD	C	)	
			E	Income received in advance	iE	C	)	
			F	Other payables	iF	66915952	2	
			G	Total $(A3 + iB + iC + iD + iE + iF)$		1	iG	66957376
		ii	1	visions				
			A	Provision for Income Tax	iiA	C		
			В	Provision for Wealth Tax	iiB	C		
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC	C		
			D	Other Provisions	iiD	C	)	
			E	Total (iiA + iiB + iiC + iiD)			iiE	0
				al (iE + iiE)			diii	66957376
•	e			rent assets (3c - diii)			3e	6090000
á	a			neous expenditure not written off or adjusted	4a	C	)	
1	b			d tax asset	4b	C		
(	c			nlance in Profit and loss account/ accumulated balance	4c	C	)	
	d			$\mathbf{a} + \mathbf{4b} + \mathbf{4c})$			4d	0
				eation of funds $(1e + 2c + 3e + 4d)$			5	6090000
				ere regular books of account of business or profession are no				
1	follo			formation as on 31st day of March, 2015, in respect of busine	ss or p	profession		
	1			of total sundry debtors			C1	0
	2			of total sundry creditors			C2	0
_	3			of total stock-in-trade			<b>C3</b>	0
4	4	Am	ount	of the cash balance			C4	0
		_					_	

NO ACCOUNT CASE Part A-P& L

Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

14iv

Leave encashment

	v	Leave travel benefits	14v	)	
	vi	Contribution to approved superannuation fund	14vi (		
		Contribution to recognised provident fund	14vii (	)	
		Contribution to recognised gratuity fund	14viii (	<u></u>	
	ix	Contribution to any other fund	14ix (	<u> </u>	
	X	Any other benefit to employees in respect of which an expenditure	14x	Ō	
		has been incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	vi + 14vii + 14viii + 14ix +	14xi	117958
		14x)			
	xii	· · · · · · · · · · · · · · · · · · ·	xiia N	1	
		If Yes, amount paid to non-residents	xiib	)	
15		urance	4.51		
	i	Medical Insurance	15i (	)	
		Life Insurance	15ii (	7	
	iii iv	Keyman's Insurance	15iii (	7	
	-	Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15ii + 15iv)	15iv (	15v	1
16	V	rkmen and staff welfare expenses		16	0
17		tertainment		17	0
18		spitality		18	0
19		nference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	301816
22		mmission			
	i		i	<u></u>	
	_	company or a foreign company			
	ii		ii	)	
	iii	Total (i + ii)		22iii	0
23	Roy	valty			
	i		i	Ō	
		company or a foreign company			
	ii	To others	ii	Ō	
	iii	Total (i + ii)	1	23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a	i	)	
		company or a foreign company			
	ii	To others	<b>ii</b> 153124		
		Total (i + ii)		24iii	153124
25		tel , boarding and Lodging		25	0
26		veling expenses including foreign traveling		26	0
27		reign travelling expenses		27	0
28		nveyance expenses		28	0
29		ephone expenses		29	0
30		est House expenses		30	0
31		b expenses		31	0
32		tival celebration expenses		32	0
33	Sch	aolarship		33	0
34		nation		34 35	0
35 36			ling tawas an income)	35	U
30		tes and taxes, paid or payable to Government or any local body (exclude Union excise duty	36i (	1	
	1 ii	Service tax	36ii (	1	
		VAT/ Sales tax	36ii (	7	
	iv	Cess	36iv (	1	
	-		36v 43192	5	
	v vi	Any other rate, tax, duty or cess  Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	43192	36vi	43192
37		dit fee		37	8550
38		ary/Remuneration to Partners of the firm (total of col. (8) of item E of F	Partner's/Members	38	6550
30		prmation under Part A-Gen)	urmer syntembers	30	
39		ner expenses(specify nature and amount)			
39	Ju	ici capenoes(specify nature and amount)			

	1	BANK CHARGES	1	16361			
	2	FILING FEES	2	400			
	3	GENERAL EXPENSES	3	8000			
	4	LABOUR CESS	4	578305			
	5	SANCTION FEE	5	5745191			
	iii	Total			39iii 634	8257	
40		debts (specify PAN of the person, if available, for whom Bad Debt for am	ount	of Rs. 1 lakh or more is			
		ned and amount)		J.			
	PA	N	Amo	ount			
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv	0			
	v	Others (amounts less than Rs. 1 lakh)	39v	0			
	vi	Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)		1	39vi 0		
41	Prov	41	0				
42	Oth	er provisions			42	0	
43	Prof	fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+ 14.	xi + 15v + 16  to  21 +	43	0	
	22iii						
44	Inte						
	i						
		a To Partners		(			
		b To others		(			
	ii	Paid in India, or paid to a resident			-		
		a To Partners		(			
		b To others		(			
		Total (ia + ib + iia + iib)		(			
45		reciation and amoritisation			45	0	
46		<b>fit before taxes</b> (43 – 44iii – 45)			46	0	
$\sim$ $\simeq$ 47		vision for current tax			47	0	
$\frac{2}{6}$		vision for Deferred Tax and deferred liability			48	0	
NOIS 149		fit after tax (46 - 47 - 48)			49	0	
AND AND PROVIS		ance brought forward from previous year			50	0	
		ount available for appropriation (49 + 50)			51	0	
$\frac{1}{2}$ $\frac{2}{2}$ 52		nsferred to reserves and surplus			52	0	
AND AND APPROPRIATIONS 48 48 48 48 48 48 48 48 48 48 48 48 48 4	Bala	nnce carried to balance sheet in partner's account (51 –52)			53	0	
<b>54</b>		case where regular books of account of business or profession are not					
		owing information for previous year 2014-15 in respect of business or p	ssion	54a			
CASE		Gross receipts					
AC CA		Gross profit		54b	0		
NO ACCOUNT CASE F		Expenses			54c	0	
Z	54d	Net profit			54d	0	

Α	- OI	Oth	ner Information (optional in a case not liable for audit under section	44AB	)			
	1	Me	thod of accounting employed in the previous year			MEI	RC	
İ	2	Is t	here any change in method of accounting			No		
	3	Eff	ect on the profit because of deviation, if any, in the method of acco	untin	g employed in the	3		(
			vious year from accounting standards prescribed under section 14		~ <b>.</b>			
ŀ	4	Me	thod of valuation of closing stock employed in the previous year			-		
ŀ		a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at			
			market rate write 3)	,	, , , , , , , , , , , , , , , , , , , ,			
		b	Finished goods (if at cost or market rates whichever is less write	1. if a	t cost write 2, if at			
		~	market rate write 3)	-,	-,			
		c	Is there any change in stock valuation method			No		
		d	Effect on the profit or loss because of deviation, if any, from the	netho	d of valuation	4d		
		<b>"</b>	prescribed under section 145A	d of valuation	14			
ŀ	5	Am	nounts not credited to the profit and loss account, being -					
-		a	the items falling within the scope of section 28	5a		0		
		b	the proforma credits, drawbacks, refund of duty of customs or	5b		)		
		"	excise or service tax, or refund of sales tax or value added tax,	30	,			
			where such credits, drawbacks or refunds are admitted as due					
			by the authorities concerned					
				5c		0		
		C	escalation claims accepted during the previous year			0		
		d	any other item of income	5d		2		
		e	capital receipt, if any	5e		7		
-		f	Total of amounts not credited to profit and loss account (5a+5b+		5f		(	
	6		ounts debited to the profit and loss account, to the extent disallow	able ı	ınder section 36 due			
		to r	non-fulfilment of condition specified in relevant clauses-					
		a	Premium paid for insurance against risk of damage or	6a	•	0		
			destruction of stocks or store[36(1)(i)]					
		b	Premium paid for insurance on the health of employees[36(1)	6b	(	0		
			(ib)]					
		c	Any sum paid to an employee as bonus or commission for	6c		0		
			services rendered, where such sum was otherwise payable to him					
			as profits or dividend[36(1)(ii)].					
		d	Any amount of interest paid in respect of borrowed capital [36(1)	6d		Ō		
			(iii)]					
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	(	0		
		f	Amount of contributions to a recognised provident fund [36(1)	6f	(	Ō		
			(iv)]					
		g	Amount of contributions to an approved superannuation fund	6g	(	Ō		
			[36(1)(iv)]					
		h	Amount of contribution to a pension scheme referred to in	6h	(	0		
			section 80CCD [36(1)(iva)]					
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		ō		
		j	Amount of contributions to any other fund	6j	(	ō		
		k	Any sum received from employees as contribution to any	6k		0		
		**	provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date [36(1)(va)]					
		1	Amount of bad and doubtful debts [36(1)(vii)]	6l		D		
		-	Provision for bad and doubtful debts [36(1)(viia)]	6m		0		
		m				0		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		0		
		0	Expenditure for the purposes of promoting family planning	60	1	J		
			amongst employees [36(1)(ix)]	6р				
		p	Amount of securities transaction paid in respect of transaction	1	0			
			in securities if such income is not included in business income					
			[36(1)(xv)]					
		q	Any other disallowance	6q		0		
		r	Total amount disallowable under section 36 (total of 6a to 6q)			6r		
		S	Total number of employees employed by the company (mandator	ry in (	ease the company has	S		
			recognized Provident Fund)					
			i deployed in India	i	0			

		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am		s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a		enditure of capital nature[37(1)]	7a		0
	b	_	enditure of personal nature[37(1)]	7b		0
	c		enditure laid out or expended wholly and exclusively NOT	7c		
	d		the purpose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract,	7d		
	a	_	uphlet or the like, published by a political party [37(2B)]	/ <b>u</b>	`	O Company of the Comp
	e	_	enditure by way of penalty or fine for violation of any law	7e		0
		_	the time being in force			
	f		other penalty or fine	7f	(	0
	g	_	enditure incurred for any purpose which is an offence or	7g	(	0
			ch is prohibited by law			
	h		ount of any liability of a contingent nature	7h	(	0
	i		other amount not allowable under section 37 al amount disallowable under section 37(total of 7a to 7i)	7i		0
8	A		ounts debited to the profit and loss account, to the extent disa	llowo	ble under section 10	<b>7j</b> 0
0	A	a	Amount disallowable under section 40 (a)(i), on account of			0
		a	non-compliance with the provisions of Chapter XVII-B	114		v
		b		Ab	(	0
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(	0
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		0
			profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)]	Ae		
		e f	Amount paid by way of royalty, license fee, service fee etc.	Af		
		1	as per section 40(a)(iib)	Ai	`	
		g	Amount of interest, salary, bonus, commission or	Ag		0
			remuneration paid to any partner or member[40(b)]			
		h	Any other disallowance	Ah	(	0
		i	Total amount disallowable under section 40(total of Aa to A	,		<b>8Ai</b> 0
	B		amount disallowed under section 40 in any preceding previo	us yea	ar but allowable	<b>8B</b> 0
9	A		ing the previous year	- 1- 1	1	
9			s debited to the profit and loss account, to the extent disallow ounts paid to persons specified in section $40A(2)(b)$	abie i 9a	inger section 40A	
	a b		ount in excess of twenty thousand rupees, paid otherwise	9b		
			by account payee cheque or account payee bank draft	7.0		
			llowable under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	(	0
	d		sum paid by the assessee as an employer for setting up or	9d	(	0
			ontribution to any fund, trust, company, AOP, or BOI or			
	_		ety or any other institution [40A(9)]	9e		
	e f		other disallowance al amount disallowable under section 40A	96		<b>9f</b> 0
10	1-		ount disallowed under section 43B in any preceding previous	vear	hut allowable during	
	1 7		ious year	year	but uno wabie uuring	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		0
	b		sum payable by way of contribution to any provident fund	10b	(	0
			uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for ices rendered	10c		
	d		sum payable as interest on any loan or borrowing from any	10d		
	u		lic financial institution or a State financial corporation or a	100	`	
		1-	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e	(	0
	L	sche	duled bank			
	f		sum payable towards leave encashment	10f		0
	g	Tota	al amount allowable under section 43B (total of 10a to 10f)			10g 0

	11	1 -	y amount do	ebited to profi	t and l	loss acc	count of the	e pre	evious year	but dis	allowabl	e un	der			
	-	a		n the nature o	r any law	11a	1		(	,						
		b		n the nature of												
		0		nuation fund						110			~			
				e of employees		ituity 2	una or any	U	CI IUIIU IOI							
		c		payable to an e		vee as l	nonus or co	mmi	ission for	11c			0			
			services re		, <b>111</b> P-0,		/VIIII 02 03	11111	IDDIOII 202							
		d		payable as inte	erest or	n any l	oan or bor	rowi	ng from an	y 11d			C			
				ancial instituti		•										
				strial investm				•								
		e	Any sum p	payable as inte				rowi	ng from an	y 11e	<u> </u>		C			
			scheduled								<u></u>					
		f		payable toward						11f			0	)		
		g		unt disallowal			`			f)				11g		
	12	Am		dit outstandin	g in th	ie acco	unts in resp	pect	of							
		a	Union Exc	•						12a			C			
		b	Service tax							12b				)		
		c	VAT/sales							12c			0			
		d	Any other							12d				)		
		e		unt outstandii							_			12e		
	13			ned to be profi		_				BA or	33AC			13		
	14 Any amount of profit chargeable to tax under section 41 15 Amount of income or expenditure of prior period credited or debited to the prof								14							
	15		ount of inco	ome or expend	liture	of prio	r period cr	edite	ed or debite	d to th	e profit a	nd l	oss	15		
t A	A – QI In th		of a trading	Quantitative concern	details	s (optio	onal in a ca	se no	ot liable for	audit 1	ınder sec	tion	44AB)			
m ]	Name			Unit		Openi	ing stock	Pur	chase	Sales	during t	he C	losing st	ock	Short	age/ excess,
						_			ing the		ous year		C		if any	_
									vious year							
	In th	e case	of a manuf	2 acturing conce	rn . R	3 aw Ma		4		5		6			7	_
	Name				Purch		Consumpt	tion	Sales	Closin	g stock	Yield	d	%age	e of	Shortage/
	· ·		easure	pening stock	1	ng the	during the		during	Closin		Finis		yield	. 01	excess, if
							au mg	•								
			-		1	_	previous v	'ear				Prod	lucts			
					previ	_	previous y		the			Prod	lucts			any
			-		1	_	previous y		the previous			Prod	lucts			
		2	3		previ	_	previous y		the previous year	7		Prod 8	lucts	9		
	In th		3	acturing conce	previe year	ous	5		the previous year	7			lucts	9		any
	In th		3 of a manufa	acturing conce	previous year 4 ern - Fi	ous inished	5		the previous year			8			Sho	any
m ]		e case	3 of a manufa		previous year 4 ern - Fi	inished	5 I Goods	qua mai	the previous year 6	sales		8 the			- 1	any 10
<b>m</b> ]		e case	3 of a manufa		previous year 4 ern - Fi	inished	5 I Goods	qua mai dur	the previous year 6	sales	s during	8 the			- 1	any  10  Ortage/
m ]		e case (	3 of a manufa		previous year 4 ern - Fi	inished purch	5 I Goods	qua mai dur	the previous year 6	sales	s during	8 the			- 1	any  10  Ortage/
m 1		e case	3 of a manufa		previous year 4 ern - Fi	inished purch	5 I Goods	qua mai dur	the previous year 6	sales	s during	the r			- 1	any  10  Ortage/
	Name	e case d Un	3 of a manufa nit	Opening s	previous year 4 ern - Fi	inished purch the pr year	5 I Goods	qua mai dur pre	the previous year 6	sales	s during	the r	Closing		exc	any  10  ortage/
	Name	e case dun	of a manufanit	Opening s  3  total income	previous pre	inished purch the pryear	5 I Goods nase during revious	qua mai dur pre	the previous year 6	sales	s during	the r	Closing	stock	exc	any  10  ortage/
	Name  B - TI	e case o Un 2 Comp	of a manufanit  outation of the from hou	Opening s  3  total income use property (4	previous de la previo	inished purch the pryear	5 d Goods nase during revious	qua mai dur pre	the previous year 6	sales	s during	the r	Closing		exc	any  10  ortage/
	Name	e case c Un 2 Comp Incom Profit	of a manufanit  outation of the from house and gains	Opening s  3  total income use property (4) from business	previous 4  4  ern - Fitock  4c of Sos or pr	inished purch the pryear 4	5 d Goods hase during revious	qua mai dur pre 5	the previous year  6  antity nufactured ring the evious year	sales prev	s during	the r	Closing 7	stock	exc	any  10  ortage/
t I	Name  B - TI	c case c Un 2 2 Comp Incom Profit i I	of a manufanit  outation of the from house and gains Profit and g	Opening s  3  total income use property (4 from business gains from bus	previous 4  4  ern - Fitock  4c of Ses or presiness of	inished purch the pryear 4	5 d Goods hase during revious  e-HP) (enternal terms on the base of the base o	qua mai dur pre 5	the previous year  6  antity nufactured ring the evious year  l if loss)	sales prev	s during	the r	Closing	stock	exc	any  10  ortage/
t I	Name  B - TI	Comp Incom Profit i I	of a manufa nit  outation of the from house and gains  Profit and generation of the generation of the gains  profit and generation of the gain of the	Opening s  3  total income use property (4 from business gains from bus usiness (A36 of	previous 4  4  ern - Fitock  4c of Sos or profiness of Sched	inished purch the pr year 4	5 d Goods hase during revious  e-HP) (enter on han specular) (enter niles)	qua man dur pre 5	the previous year 6  antity nufactured ring the evious year life loss)  business aross)	sales prev	s during	the r	Closing 7	stock	exc	any  10  ortage/
·t I	Name  B - TI	c case of United States of Comparison Incomparison Incomp	of a manufa nit  outation of the from house and gains  Profit and generated but the generated but the profit and generated but the ge	Opening s  total income use property (4 from business gains from bus usiness (A36 of gains from spec	previous de contra de la contra del contra de la contra del contra de la contra del contra de la contra del contra del contra de la contra de la contra del con	inished purch the pr year  4  chedule rofessio other tl dule-BI we busin	e-HP) (enternil ness (B40 o	qua man dur pre 5	the previous year 6  antity nufactured ring the evious year 1 if loss)  business aross) hedule-BP)	sales prev	s during	the r	Closing 7	stock	exc	any  10  ortage/
em ]	Name  B - TI	Comp Incom Profit i I s	of a manufanit  outation of the from hours and gains Profit and generated but profit and generated but and genterated but and generated but and generated but and generated bu	Opening s  dotal income use property (4 from business gains from bus usiness (A36 of gains from speciloss and carry	previous and the previo	inished purch the pr year  4  chedule rofessio other the dule-BI we busin	e-HP) (enternil ness (B40 o o Schedule	qua mai dur pre 5	the previous year  6  antity nufactured ring the evious year  1 if loss)  b business ar oss)  hedule-BP)  L)	sales prev  6  and 2i  2ii	s during	the r	Closing  7	stock	exc	any  10  ortage/
em ]	Name  B - TI	Comp Incom Profit i I s ii I	of a manufanit  outation of the from house and gains Profit and genter and genter nil if Profit and genter and	Opening s  dotal income use property (4) from business gains from bus usiness (A36 of gains from speciloss and carry gains from speciloss	previous at the second	inished purch the pr year  4  chedule cofessio other th dule-BI we busing	e-HP) (enter nil ness (B40 o o Schedule ss (C46 of S	qua mai dur pre 5	the previous year  6  antity nufactured ring the evious year  l if loss)  b business aross) hedule-BP) L) dule-BP)	sales prev	s during	the r	Closing 7	stock	exc	any  10  ortage/
	Name  B - TI	Comp Incom Profit i I s ii I	of a manufanit  outation of the from house and gains  Profit and genter nil if  Profit and genter nil if	Opening s  dotal income use property (4 from business gains from bus usiness (A36 of gains from speciloss and carry	previous at the second	inished purch the pryear 4	e-HP) (enternil ness (B40 o o Schedule so Schedule	qua mai dur pre 5	the previous year  6  antity nufactured ring the evious year  I if loss)  business aross)  hedule-BP)  L)  dule-BP)  L)	sales prev  6  ad 2i  2ii  2iii	s during rious year	the r	Closing  7	stock	exc	any  10  ortage/

3ai

3aii

TOTAL INCOME

Capital gains

a

Short term

**Short-term chargeable @10%** (7ii of item E of schedule CG)

**Short Term chargeable** @30% (7iii of item E of Schedule CG)

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		iii		3aiii		0	
			Schedule CG)	2 .			
	-	iv	, , , , , , , , , , , , , , , , , , , ,	3aiv		0	
	b	i		3bi		0	
		ii		3bii		0	
		iii		3biii		0	
ļ	c		al capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inc		rom other sources				
	a	1	8	4a	(	U	
	_		n Lottery etc. (1i of Schedule OS)	43			
	b			4b	(	U	
		-	abling, betting etc. (1fiii of Schedule OS)				
	c			4c		0	
<u> </u>	d		al (4a + 4b + 4c) (enter nil if loss)			4d	
5			+2iv+3c+4d)	000		5	0
6			Current year to be set off against 5 (total of 2xiii,3xiii and 4xiii			6	0
7			after set off current year losses (5 - 6)(total of column 5 of sched			7	0
8			forward losses to be set off losses against 7 (total of 2xii, 3 xii an	d 4xii o	f Schedule BFLA		0
9			stal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10			hargeable to tax at special rate under section 111A, 112 etc. incl	luded iı	19	10	0
11	Dec	ductio	ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12	Dec		ns under Chapter VI-A				
	a	Par	t-B of Chapter VI-A [1 of Schedule VI-A and limited upto	12a	(	Ō	
		(9-1	[0)]				
	b	Par	t-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	(	$\overline{0}$	
			[ <i>0-2iii</i> )]				
	c	Tot	al (12a+12b)[limited upto (9-10)]			12c	0
13	Tot		ome (9 – 11-12c)			13	0
14			hargeable to tax at special rates (total of (i) of schedule SI)			14	0
15			cultural income/ any other income for rate purpose (4 of Schedu	le EI)		15	0
16			te income $(13-14+15)$ [applicable if $(13-14)$ exceeds maximum		t not chargeable	16	0
	tot		(		<b>g</b>		
17			current year to be carried forward (total of xi of Schedule CFL	<u> </u>		17	0
18			total income under section 115JC (3 of Schedule AMT)			18	0
			,				
B - T	III C	omput	tation of tax liability on total income				
1	a		ax Payable on deemed total Income under section 115JC (4 of Sc	hedule	AMT)	a	0
	b		rcharge on (a) above (applicable if 3 of schedule AMT exceeds 1			b	0
	c	- 1	lucation Cess, including secondary and higher education cess on			c	0
	d		otal Tax Payable on deemed total income (1a+1b+1c)	114.15		d	0
2			vable on total income				
<u> </u>	a		ax at normal rates on 16 of Part B-TI	28	1	0	
	b	- 1	ax at special rates (total of col. (ii) of Schedule-SI)	21		0	
	c	- 1	ebate on agricultural income [applicable if (13-14) of Part B-TI	20		0	
		- 1	ceeds maximum amount not chargeable to tax]	20	•	Ĭ	
	d		x Payable on total income (2a+2b -2c))			2d	0
			rcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2u 2e	0
	e		9	(24 - /	00)	2f	0
	1		lucation Cess, including secondary and higher education cess on	1 (2a + 2	<u>2e )</u>		
2	g		$\cos \tan \operatorname{liability} (2d + 2e + 2f)$			2g	0
3			ax payable (higher of 1d or 2g)	•	41 41) ( 5 6	3	
4	- 1		under section 115JD of tax paid in earlier years (applicable if 2g	s is mor	e inan 1a) (5 of	4	0
_			le AMTC)				
5	- 1		yable after credit under section 115JD (3 - 4)			5	0
6	_	ax reli		T			
	a		ction 90/90A (2 of Schedule TR)	68		0	
	b		ction 91(3 of Schedule TR)	61	)	0	
	c		otal (6a + 6b ) (enter zero, if negative)			6c	0
7			liability (5 - 6c)			7	0
8	In		payable				
	a	Fo	or default in furnishing the return (section 234A)	88	1	0	

		b	For default in payment of advance tax (section 234B)	8b (			
		c	For deferment of advance tax (section 234C)	8c (	5		
		d	Total Interest Payable (8a+8b+8c)		8d	0	
	9	Aggı	regate liability (7 + 8d)		9	0	
_	10	Taxe	es Paid				
PAID AND DETAILS		a	Advance Tax (from Schedule-IT)	10a	$\overline{0}$		
D A I		b	$\overline{0}$				
AII ET		c					
		d	Self Assessment Tax (from Schedule-IT) Total Taxes Paid (10a+10b+10c + 10d)	10d (			
TAXES PAID ANI BANK DETAILS		e	10e	0			
PA BA	11		unt payable (Enter if 9 is greater than 10e, else enter 0)	11	0		
	12		nd (If 10e is greater than 9) (refund, if any, will be directly credited into		12	0	
			ank Accounts held in India at any time during the previous year (exclude				
Total accou		r of sa	avings and current bank accounts held by you at any time during the pr	revious year (excluding	dormant	1	
		unt i	n which refund, if any, shall be credited				
1 '				ccount Number	Bank Account Type		
1	IDIB0003	5040	Indian Bank 6	072012690	Current		
b) Ot	her Ban	k acc	ount details				
S.No.	IFS Cod	le of t	he bank Name of the Bank A	ccount Number	Bank Accoun	t Type	
	•	•	y time during the previous year :-		14		
		interest in any entity)					
	located						
	(ii) have (iii) hav						
	[applica	es ]					

#### VERIFICATION

I, HARSH VARDHAN PATODIA, son/ daughter of GOPAL PRASAD PATODIA, holding permanent account number AEYP P3817N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place KOLKATA Date 12/12/2015

**Schedule HP** Details of Income from House Property

	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	
		В	Arrears of rent received during the year under section 25B after deducting 30%	В	
		C	Total (A + B + Total of (j) for all properties above)	C	
NIO	N D	ומ			1 ,1 1 1

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Froi	n business or profession other than speculative business and specif				
1	Profit before tax as per profit and loss account (item 46 & 54d of		& L) 1		
2a	Net profit or loss from speculative business included in 1 (enter	2a	0		
	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0		
	1 (enter –ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered u	nder other	heads of income		
	a House property	3a	0		
	b Capital gains	3b	0		
	c Other sources	3c	0		
1		4	0		
4	Profit or loss included in 1, which is referred to in section	4	U		
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-				
_	G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which				
	a Share of income from firm(s)	5a	0		
	b Share of income from AOP/ BOI	5b	0		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	5c	0		
	d Total exempt income (5a + 5b + 5c)	5d	0		
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	Ju	6		
		1 1			
7	Expenses debited to profit and loss account considered under oth				
	a House Property	7a	0		
	b Capital gains	7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to	8	0		
	exempt income				
9	Total $(7a + 7b + 7c + 8)$	9	0		
10	Adjusted profit or loss (6+9)	1	10		
11	Depreciation and amoritisation debited to profit and loss accoun	<u>t</u>	11		
12	Depreciation allowable under Income-tax Act	-	11		
14		12i	0		
		12i	U		
	(iia) (column 6 of Schedule-DEP)	10::			
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				
	iii   Total (12i + 12ii)		12i	11	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13		
14	Amounts debited to the profit and loss account, to the extent	14	0		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	0		
	disallowable under section 37 (7j of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	0		
0	disallowable under section 40 (8Ai of Part-OI)	-			
17	Amounts debited to the profit and loss account, to the extent	17	0		
1/	_ ·	1 /			
10	disallowable under section 40A (9f of Part-OI)	10			
18	Any amount debited to profit and loss account of the previous	18	0		
	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	19	0		
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	Deemed income under section 43CA	22	0		
<del>22</del> <del>23</del>	Any other item or items of addition under section 28 to 44DA	23	0		
		24	0		
24	Any other income not included in profit and loss account/any	24	U		
	other expense not allowable (including income from salary,				
	Loommission hongs and interest from firms in which assasses is a	1 1			
	commission, bonus and interest from firms in which assessee is a				
25	partner)  Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)		25		

	26	Ded	uction allowable under sect	0	)			
	27	Amo	ount of deduction under sec	tion 35 or 35CCC or 35CCD in	27	0	)	
		exce	ss of the amount debited to	profit and loss account (item				
				nt deductible under section 35				
				nan amount debited to P&L				
			ount, it will go to item 24)					
	28		amount disallowed under s		28	0	)	
		ı <b>–</b>	rious year but allowable du	ring the previous year(8Bof Part-				
		OI)						
	29			• •	29	0	)	
		ı <b>–</b>	•	ring the previous year(10g of				
		Part						
	30	Ded	uction under section 35AC			_		
		a	Amount, if any, debited to	_	30a	0	_	
		b	Amount allowable as dedu		30b	0		
		c	Excess amount allowable a	, , ,	30c	0		
	31		other amount allowable as		31	0		
	32		al (26 + 27 + 28 +29 +30c +3	1)			32	0
	33		me (13 + 25 – 32)				33	0
	34			profession deemed to be under -				
		i	Section 44AD		34i	0		
		ii	Section 44AE		34ii	0	)	
		iii	Section 44B		34iii	0	)	
		iv	Section 44BB		34iv	0	)	
		v	Section 44BBA		34v	0		
			Section 44BBB		34vi	0		
			Section 44D		34vii	0		
		viii	Section 44DA		34viii	0		
		ix	First Schedule of Income-t	ax Act	34ix	0		
		X	Total (34i to 34x)				34x	0
	35		-	or profession other than speculat	ive and	specified business	35	0
			+ 34x)					
	36			or profession other than speculat		_	A36	0
				, 7B or 8, if applicable (If rule 7A,	7B or	8 is not applicable,		
_				oss take the figure to 2i of item E)				
В			ion of income from specula				25	0
	37			ive business as per profit or loss a	ccount		37	0
	38		itions in accordance with se				38	0
	39		uctions in accordance with			<i>(</i>	39	0
	40		-	ess (37 + 38 - 39) (if loss, take the f	igure to	o oxi of schedule	B40	0
<u> </u>	<b>C</b>	CFL		11				
C	_			d business under section 35AD	4		41	0
	41 42		profit or loss from specified itions in accordance with se	l business as per profit or loss according 28 to 44DA	vunt		41	0
					dustica	under section (i)		0
	43			section 28 to 44DA (other than de duction u/s 35AD is claimed)	uucilor	unuer section,- (1)	43	
	44		it or loss from specified bus				44	0
	45			section 35AD(1) or 35AD(1A)			45	0
	46			$\frac{8}{8}$ (44 – 45) (if loss, take the figure	to 7vi o	f cohodulo CEL)	C46	0
D				Profits and gains from business or	to /XI o	schedule CFL)	D	0
שן			iargeable under the head 'P (A36+B40+C46)	Tomes and gams from business of			<b>"</b>	U
E	1-		l set off business loss of cur	rent vear	,			
15	SI		Type of Business income	Income of current year(Fill the	hic	Business loss	Ruci	ness income remaining
	No.	"	JPC OI Dusiness medine	1	ter set off (3)=(1)-(2)			
	i	Loss	to be set off (Fill this row	column if figure is zero or positiv	(1)	set off(2)		(a) (b) (b) (c) (c)
	-		if figure is negative)			v		
	ii		me from speculative		0	0	)	0
		busi	_		Ĭ	v		ŭ
	iii		me from specified business		0	0		0
	iv		al loss set off (ii + iii)	<u> </u>		0		
	v		remaining after set off (i –	iv)		0	)	
J			g	•				

	any other section)		· 					
1	Block of assets					machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the							
	first day of previous year							
4	Additions for a period of 180							
	days or more in the previous							
_	year							
5	Consideration or other							
	realization during the							
	previous year out of 3 or 4  Amount on which							
6	depreciation at fullrate to be							
	allowed (3 + 4 -5) (enter 0, if							
	result is negative)							
7	Additions for a period of less							
•	than 180 days in the previous							
	year							
8	Consideration or other							
	realizations during the year							
	out of 7							
9	Amount on which							
	depreciation at halfrate to be							
	allowed (7-8) (enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if							
	any, on 4							
13	Additional depreciation, if							
1.4	any, on 7							
14	Total depreciation							
15	(10+11+12+13) Expenditure incurred in							
13	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under							
	section 50* (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the							
	last day of previous year*							
	(6+9-14) (enter 0 if result is							
	negative)							

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
,	Written down value on the						
	first day of previous year						
	Additions for a period of 180						
	days or more in the previous						
	year						
	Consideration or other						
	realization during the previous						
	year out of 3 or 4						
	Amount on which depreciation						
	at full rate to be allowed (3						
	+ 4 -5) (enter 0, if result is						
	negative)						
	Additions for a period of less						
	than 180 days in the previous						
	year						
	Consideration or other						
	realizations during the year						
	out of 7						
	Amount on which depreciation						
	at half rate to be allowed (7-8)						
	(enter 0, if result is negative)						
0	Depreciation on 6 at full rate						
1	Depreciation on 9 at half rate						
2	Additional depreciation, if any,						
_	on 4						
3	Additional depreciation, if any,						
	on 7						
4	Total depreciation						
_	(10+11+12+13)						
5	Expenditure incurred in connection with transfer of						
	asset/ assets						
5							
,	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
	(enter negative only if block						
	ceases to exist)						
7	Written down value on the						
′	last day of previous year*						
	(6+ 9 -14) (enter 0 if result is						
	nogotivo)						

dule		nmary of depreciation on assets (Other than assets on which other section)	h full capital expendit	ıre is allowable a	as deduction und
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e		
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 14 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c	c + 1d+ 1e + 1f + 1g)	1h	
2	Bui	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		
	d	Total depreciation on building (2a + 2b + 2c)	,	2d	
3	Fur	niture and fittings(Schedule DOA- 14 iv)		3	
4	Inta	angible assets (Schedule DOA- 14 v)		4	
5	Shij	ps (Schedule DOA- 14 vi)		5	
6	Tota	al depreciation (1h+2d+3+4+5)		6	
lule D(	CG	Deemed Capital Gains on sale of depreciable assets			
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b		
	С	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent ( Schedule	1f		

1g

2a

1h

2d

3

4

5

6

**DPM – 16 vi)** 

**DOA-16i**)

**DOA-16ii**)

**DOA- 16iii**)

Total (1h+2d+3+4+5)

Ships (Schedule DOA- 16 vi)

Building

b

c

2

4

5

6

(Schedule DPM - 16 vii)

Block entitled for depreciation @ 100 per cent

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 5 per cent (Schedule

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)

SI No  i ii iii iii iv v vi vii viii ix x	35) 35) 35) 35) 35) 35) 35)	_	Amount, if any, debited to profit and loss account (2)	Amount allowab	t of deduction le (3)	the amoun	f deduction in excess of at debited to profit and ant (4) = (3) - (2)
ii iii iv v vi vii viii ix	35/ 35/ 35/ 35/ 35/ 35/ 35/ 35/	(1)(i) (1)(ii) (1)(iia) (1)(iii)	profit and loss account (2)	allowab	de (3)		•
ii iii iv v vi vii viii ix x	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)				loss accoun	nt (4) = (3) - (2)
ii iii iv v vi vii viii ix	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)					
iii iv v vi vii viii ix x	350 350 350 350 350	1)(iia) 1)(iii)					
iv v vi vii viii ix x	350 350 350 350	(1)(iii)		I.			
v vi vii viii ix	350 350 350						
vi vii viii ix x	35 <sub>0</sub>	1)(IV)					
vii viii ix x	35						
viii ix x		(2AA)					
ix x	35	(2AB)					
X		CCC					
		CCD					
Sahadala CC	To	tal					
Schedule CG		<b>Capital Gains</b>					
A Sho		•	ns 4 ,5 & 9 are not applicable fo	or reside	nts)		
1	Fro	n sale of land or building or					
	a	i Full value of considerat		ai	i	0	
		ii Value of property as pe	er stamp valuation authority	ai	i	0	
CAPITAL GAINS		iii Full value of considerat	tion adopted as per section 50	OC aii	ii	0	
		for the purpose of Capi	ital Gains (ai or aii)				
	b	<b>Deductions under section</b>	48				
[A]		i Cost of acquisition with	nout indexation	b	i	0	
		ii Cost of Improvement w	vithout indexation	bi	ii	0	
		iii Expenditure wholly and	d exclusively in connection wi	ith bi	ii	0	
		transfer	•				
		iv Total (bi + bii + biii)		bi	v	0	
	С	Balance (aiii – biv)		10		0	
	d		4D/54G/54GA (Specify details				
	S. N		izre igre igri (speeg) delatis		nount		
	Tota			1d	- Iount	0	
	Δ		on Immovable property (1c -			A1e	2
2	From	n slump sale	on miniovable property (1c -	Iu)		Aic	1
	_	Full value of consideration		28			
	a	Net worth of the under tak		21		0	
	b			21	<u>J</u>	<u> </u>	_
	Ear	Short term capital gains fr	g an FII- from sale of shares of	d.k		A2c	-
4		pany (to be computed with					
	48)						
	a		which securities transaction to		_	A4a	
	b		which securities transaction t		<u> </u>	A4b	)
5			le of securities (other than tho	se at A3	above) by an F	'II as	
	per	section 115AD					
	a	Full value of consideration		58	a	0	
	b	<b>Deductions under section</b>					
		i Cost of acquisition with	nout indexation	bi		0	
		ii   Cost of Improvement w	vithout indexation	bii		0	
		iii Expenditure wholly an	d exclusively in connection wi	ith biii	i	0	
		transfer					
		iv Total (i + ii + iii)		biv	7	0	
	С	Balance (5a - 5biv)		5c		0	
	d		94(7) or 94(8)- for example if	5d		0	
			within 3 months prior to reco	rd			
			bonus units are received, the				
			uch security to be ignored (Er				
		positive value only)	, <del>.g</del> ( <u></u>				
	e		securities (other than those a	at A3 aha	ove) by an FII (	5c +5d) A5e	<u> </u>
	"		t A1 or A2 or A3 or A4 or A5			22 : 34) 1130	1
6	Fro	n adit vi dascia villei iliali a		anuve			
6	_				<u> </u>		
6	From	Full value of consideration  Deductions under section	1	68	a	O	

	1	Cost of acc	~isition without ind	oration	١	L:	0		
	1		quisition without inde provement without in			bi bii	0		
	1		re wholly and exclusi		on with	biii	0		
	1	transfer	re wholly and exclusi	lvery in connection	)II WIUI	DIII	v		
	1	iv Total (i + i				biv	0		
}		Balance (6a - 6	<u>'</u>			6c	0		
}		1	et (security/unit) loss	to be disallowed			0		
			et (security/unit) loss example if asset bougl			ՍԱ	-		
	1		to record date and di						
	ĺ	_	ived, then loss arising						
	ĺ		(Enter positive value		ICH WOOL.				
	e	_	der section 54D/54G/	- ·					
	S. No					Amour	nt.		
	Tota					6e	0		
			ets other than at A1 o	or A2 or A3 or A4	4 or A5 al			A6f	
7	1		be short term capita		102	, ,			
a			int of unutilized capit		transferre	d durir	og the previous		
			was deposited in the						
	-		nen provide the detail	_			***		
		Previous year		New asset acqui	ired/const	ructed	Amount not used		
		in which asset		Year in which					
	[ ]	transferred	claimed that year	asset acquired/	out of C		remain unutilized		
	[ ]		l I	constructed	Gains a	-	in Capital Gains		
			 				account (X)		
b			be short term capita	l gains u/s 54D/5	4G/54GA	, other			
		at 'a'							
	_		be short term capita					A7	
8			capital gains on dep					<b>A8</b>	
9	1		ENTS- STCG include	ed in A1-A8 but 1	not charg	eable to	tax in India as		
		DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code	 	Residency	to A8 ab				
1	( I	J	!	Cerificate	which in	cluded			
	.	I	'						
		T	e CTCCC t shows	obtained ?	• 1	INTER A. A.		4.0	Г
10			of STCG not chargea	able to tax in Indi			CP . A7 . AQ A0)	A9	
	Tota	l Short-term C	Capital Gain (A1e + A	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$6\mathbf{f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$	A9 A10	
Long	Tota g-tern	ll Short-term C n capital gain (	Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$\mathbf{6f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$		
	Tota g-tern Fron	ll Short-term C n capital gain ( n sale of land o	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both	able to tax in Indi A2c + A3e + A4a - 9 are not applicat	+ A4b + A	5e + Actidents)	6f + A7 + A8 -A9)		
Long	Tota g-tern	l Short-term C n capital gain ( n sale of land o i Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable	+ A4b + A	ai	6f + A7 + A8 -A9)		
Long	Tota g-tern Fron	ol Short-term C n capital gain ( n sale of land o i Full value ii Value of pi	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0		
Long	Tota g-tern Fron	ol Short-term C n capital gain ( n sale of land o i Full value ii Value of pr iii Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration ado	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	ol Short-term C n capital gain ( n sale of land o i Full value ii Value of pr iii Full value for the pur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adoprpose of Capital Gain	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron	Il Short-term C In capital gain ( In sale of land o I Full value II Value of pr III Full value III for the pur Deductions ur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	I Short-term C n capital gain ( n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii bi	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	n capital gain ( n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi bii	0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain ( In sale of land o I Full value of priii Full value for the pur I Cost of accii Cost of Imiii Expendituri	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi	0 0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain ( In sale of land o I Full value of pi II Full value of pi II Full value of pu II Full value of pu II Cost of acci II Cost of Im III Expenditur II transfer	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat are wholly and exclusion	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii bii biii	0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain ( In sale of land o I Full value of pi III Full value of pr III Full value III Full value III Full value III Cost of acc III Cost of Impliii Expenditur III Total (bi +	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aiii bii biii biiv	0 0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain ( In sale of land o I Full value of pi III Full value of pr III Full value III	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0		
Long 1	Tota g-tern Fron a b	Il Short-term C In capital gain ( In sale of land o I Full value of priii Full value for the pur I Cost of acci Cost of Imiii Expenditure transfer I Total (bi + Balance (aiii - Deduction und	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0 0		
Long 1	From a  b  c d S. No	Il Short-term C In capital gain ( In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Im III Expenditure transfer IV Total (bi + IV Balance (aiii - IV Deduction und IV Section	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No	Il Short-term C In capital gain ( In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Imi III Expenditure transfer III Total (bi + Balance (aiii - Deduction und II Section II	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat provement with indexat re wholly and exclusi bii + biii) biv) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection (2/54G/54GA (Special A2c))	rity on 50C  on with	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0 0	A10	
Long  1	Tota g-term a b c d S. No Tota e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection (2/54G/54GA (Special A2c))	rity on 50C  on with	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long  1	c d S. No Tota	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indear are wholly and exclusionable bii + biii) bii + biii) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection (2/54G/54GA (Special A2c))	+ A4b + A tible for res  rity on 50C  on with  ecify detail	ai aii aiii bii biii biii laii la	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-tern a  b  c d S. No Tota e Fron a	Il Short-term C n capital gain ( n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditur transfer iv Total (bi + Balance (aiii - Deduction und o. Section Il Long-term Ca n slump sale Full value of c	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexatory and exclusion with indexatory wholly and exclusion bii + biii) bii bii) der section 54D/54EC apital Gains on Immonosconsideration	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection  C/54G/54GA (Spectors)	+ A4b + A the for res  rity on 50C  on with  ecify detail	ai aii aiii bii biii biii cls in iter Amour 1d	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a  b  c d S. No Tota e Fron a b	Il Short-term C In capital gain ( In sale of land o I Full value of pi II Value of pi III Value of pi III Value of pi III Cost of acci III Cost of Im III Expenditure III Total (bi + Balance (aiii - Deduction und II Long-term Ca II Slump sale Full value of c Net worth of terms	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bii + biii) biv) der section 54D/54EC apital Gains on Immonoscipal Gains on Imm	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection  C/54G/54GA (Spectors)	rity on 50C  on with  ecify detain  (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a  b  c d S. No Tota e From a b c	Il Short-term Con capital gain (in sale of land of lan	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit   bit   bit   bit   bit   der section 54D/54EC apital Gains on Immorphism (Consideration the under taking or decrease)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection conscious (Special Content of the	rity on 50C  on with  (1c - 1d)	ai aii aiii bii biii biii biii laiii alii al	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long  1	c d S. No Tota e Fron a b c d	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indea are wholly and exclusion bit + biti) bit + biti) der section 54D/54EC apital Gains on Immon consideration the under taking or d 2b) is 54EC(specify details	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection conscious (Special Content of the	rity on 50C  on with  (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	B1e	
Long 1	Tota g-term a  b  c d S. No Tota e Fron a b c d e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit   bit   bit   bit   bit   der section 54D/54EC apital Gains on Immorphism (Consideration the under taking or decrease)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii)  tion exation ively in connection  C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res  rity on 50C  on with  ecify detail	ai aii aiii bii biii biii biii 2a Amour 1d 2a 2b 2c 2d	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	

	a	Full value of consideration	3a	0	
	b	Deductions under section 48			
	~	i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (Specify details in item D	3d	0	
		below)			
	e	LTCG on bonds or debenture (3c - 3d)			<b>B3e</b> 0
1	1). F	rom sale of,	(i) liste	d securities or units	
				coupon bonds where	
				under section 112(1)	
				cable (taxable @ 10% tindexation benefit)	
	a	Full value of consideration	4a	nidexation beliefit)	
	b	Deductions under section 48	<b>7</b> a		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	DIII	O	
		iv Total (bi + bii + biii)	biv	0	
	C	Balance (4a - 4biv)	4c	0	
	c d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0	
	u	below)	4u	O	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			<b>B4e</b> 0
5	-	NON-RESIDENTS- from sale of shares or debenture of Indi	an comi	nany (to ho	Вте
)		puted with foreign exchange adjustment under first proviso			
	a	LTCG computed without indexation benefit	5a	0	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0	
	ש	below)	30	O	
	c	Balance LTCG (5a – 5b)			<b>B5c</b> 0
7	_	n sale of assets where B1 to B6 above are not applicable			BSC
		Full value of consideration	7.0	0	
	a		7a	0	
	b	Deductions under section 48	1	0	
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	U	
		transfer	1.		
		iv Total (bi + bii + biii)	biv	0	
	С	Balance (7a - 7biv)	7c	:4am D !1 \	
	d C N	Deduction under sections 54D/54EC/54G/54GA/ (Specify do			
	S. N		Amou		
	Tota		7d	0	
`	e	Long-term Capital Gains on assets at B7 above (7c-7d)			<b>B7e</b> 0
<b>)</b>		ount deemed to be long-term capital gains		_	
l		ther any amount of unutilized capital gain on asset transferr			
	1 -	shown below was deposited in the Capital Gains Accounts S	cheme v	within due date for	
		year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/cons			
	No	in which asset which deduction Year in which Amount			
		transferred claimed that year asset acquired/ out of	_		
		constructed Gains a	eccount	_	
•				account (X)	
b		ount deemed to be long-term capital gains, other than at 'a'			<b>D</b> 0
		ount deemed to be long-term capital gains (Xi + b)		-	<b>B8</b> 0
9		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charg	eable to tax in	
	Indi	a as per DTAA		<del>,</del>	

		51.	Coun	•	ULDIAA	whether		Tiem bi to	Amount of LTC	J						
		No	Name,	Code		Residen	•	B8 above in								
						Cerifica		hich included								
						obtaine										
		,		nount of LTCG					_	B9			0			
	10			rm capital gain   figure to 9xi of s			+ B5c + 1	B6e + B7e+ B	8-B9] (In case of	B10			0			
C	Inco			e under the head			(A10+ F	B10) (take B10	as nil, if loss)	C			0			
D	Info	nformation about deduction claimed														
	1	In c	ase of de	duction u/s 54D/	54EC/54G/	54GA give	following	g details								
		S.No	Section	on under which	Amount of	deduction	Cost of	f new asset	Date of its acqui	sition/	Amount	t deposited in				
			deduc	ction claimed					construction		Capital	Gains Account before due dat				
				ion claimed			0									
E				-	es with cur	rent year c	apital ga	ins (excluding	amounts include	d in A9	) & B9 w	hich is				
CN			le under		[0]	4.11			T	11	- CC					
S.No	Type	of Ca	ipital Gain	Gain of current year (Fill this	Short term 15%	capital loss s	et off	applicable rate	Long term capita e 10%	1 loss se	t off	Current year's capital gains	S			
				column only if		30%		аррисавіе гак	10%	20%		remaining after	er			
				computed figure is positive)								1-2-3-4-5-6)				
				1	2	3		4	5	6		7				
i	1		set off			0		0	0 0	,	0	)				
	1 '	this ro														
	negat		puted is													
ii	Short		15%		0			0	0				0			
iii	term	· L	30%		0	0			0				0			
iv	capita gain		applicable rate		0	0	(	0					0			
v	Long		10%		0	0		0	0		0	)	0			
vi	term		20%		0	0		0	0 0				0			
	capita gain															
vii				-iii + iv + v + vi		0		0	0 0		0					
viii <b>F</b>				set off (i – vii) t accrual/receipt	of canital of	0 rain		0	0 0	1	0	<u> </u>				
<u> </u>				ain / Date	or capital a	gain		Upto 15/9(i)	16/9 to	16/12	to	16/3 to				
	1 JP	COLC	aprui 5	m, but				Cpto 15/7(1)	15/12(ii)	15/3(ii		31/3(iv)				
1			capital ga BFLA, if	ins taxable at the ra	te of 15% Er	iter value from	m item 5v		0 0		0		0			
2	Short	t-term		ins taxable at the ra	te of 30% Er	ter value from	m item 5vi	i	0 0		0	)	0			
3	Short	t-term		ins taxable at applic	cable rates Er	nter value fro	m item		0 0		0	)	0			
4	Long	g- term	capital ga	ins taxable at the ra A, if any.	ate of 10% E	nter value fro	m item		0 0	)	0	,	0			
5	Long	g- term	capital ga	ins taxable at the ra	ate of 20% E	nter value fro	m item 5iz	x	0 0	,	0	)	0			
N 0			BFLA, if		aified names	ns votovno 1	to in Cal	adula CDI w.k.:	le computing the in	000000000000000000000000000000000000000	undan thia	haad				
1B	riea	se inc	nuae tne	income of the spe	cijiea perso	ns rejerrea	io in Sch	eaute SPI Whii	e compuing the in	come u	naer inis	пеаа.				
	05		<b>-</b>	0 41												
edule 1		mo	Income	from other sour	ces											
1	Inco		dends, G	ross				1a		0						
	a b		rest, Gro					1b		0						
	c	1		ne from machine	rv. plants	buildings. <i>4</i>	etc., Gro			0						
1	1 -				- J 7 F		,	<del>-</del>								

1	Inco	ome				
í	a	Div	idends, Gross	1a	0	
I	b	Inte	erest, Gross	1b	0	
(	c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0	
(	d	Oth	ners, Gross (excluding income from owning race horses)			
		Mei	ntion the source			
		1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
			Total	1d	0	
•	e	Total $(1a + 1b + 1c + 1d)$			1e	
1	f	Inc	ome included in '1e' chargeable to tax at special rate (to be t	aken to schedul	le SI)	

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi				
			betting etc (u/s 1										
		ii		_	e to tax at the rate	-		_	1fii				
		iii	FOR NON-RESI		come chargeable to								
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount o		
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income		
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.							
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii	+ 1fiii)					
	g												
	h		Gross amount chargeable to tax at normal applicable rates (1e-1fiv)  Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)										
	i Expenses / Deductions hi								)				
		ii	Depreciation				hii	(	Ò				
		iii Total hiii							Ō				
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)											
2		Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)											
3	Inco	me fr	om owning and m	naintaining r	ace horses			_					
	a	Rece	ipts				3a	(	Ō				
	b	Dedu	ıctions under sect	(	Ō								
	c Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)												
4	Inco				other sources" (2 +			f negative)	4				
N E								hile computing the inc	ome i	under	this head.		

	e CYLA No Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off					
ii	House property					
iii	Business (excluding					
	speculation income				'	
	and income from				'	
	specified business)					
iv	Speculation income					
v	Specified business					
	income u/s 35AD					
vi	Short-term capital					
	gain taxable @15%					
vii	Short term capital					
	gain taxable @30%					
viii						
	gain taxable at					
	applicalble rates					
ix	Long term capital					
	gain taxable @10%					
X	Long term capital					
	gain taxable @20%				'	

xi	Other sources		
	(excluding profit		
	from owning race		
	horses and amount		
	chargeable to special		
	rate of tax)		
xii	Profit from owning		
	and maintaining race		
	horses		
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii		
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )		
xiv	Loss remaining after set-off(i-xiii)		

	281 7	Loss remaining arter set-on (r-xm)					
Sche	edule B		Details of In	come after S	et off of Brou	ight Forward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
ļ	No.		after set	forward	forward	allowance under	income remaining
ļ			off, if any,	loss set off	depreciation	section 35(4) set off	after set off
ļ			of current		set off		
ļ			year's losses				
_			as per 5 of				
Z I			Schedule				
A I			CYLA				
		ſ	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT		House property					
Ŋ	ii	<b>Business (excluding speculation income</b>					
S		and income from specified business)					
SO	iii	Speculation Income					
) T	iv	Specified Business Income					
RI	v	Short-term capital gain taxable @15%					
WA ∣	vi	Short-term capital gain taxable @30%					
<b>8</b>	vii	Short-term capital gain taxable at					
 오		applicable rates					
	viii	Long term capital gain taxable @10%					
H5	ix	Long term capital gain taxable @20%					
$\mathbf{S}_{\perp}$	X	Other sources income(excluding profit					
. K		from owning and maintaining race horses	, 		A		
<b>m</b> 1		and amount chargeable to special rate of	, 		A		
. !		tax)	, 		A		
	xi	Profit from owning and maintaining race					
, l		horses	, 				
ļ	xii	Total of brought forward loss set off					
į į	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	
. —	$\overline{}$						

	Year	MM/YYYY) loss other than loss from speculative business and specified business 2 3 4 5 6 7 8 97-08 98-09			owning ar maintaini race horse					
1		3	4	5	6		7	8	9	10
i	2007-08			Τ						
ii	2008-09									
iii	2009-10									
iv	2010-11			Τ						
v	2011-12			T						
vi	2012-13									
vii	2013-14									
viii	2014-15					Ī				
ix	Total of earlier			<u> </u>						
	year losses b/f									
X	Adjustment of			1			<del></del>			
	above losses in									
	Schedule BFLA									
xi	2015-16									
	(Current year									
	losses)		l							
xii	Total loss			T			<u> </u>			
	Carried									
	forward to									
	future years									
Sl	Assessment Y	Year		Depreciation		• 1	A		e under section	
		Year oi	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	Amo of bro forw unabs	ount ought all vard	e under section Amount of lowance set- off against the current	Balance Carried forward to
Sl		Year oi	Amount f brought forward	Depreciation Amount of depriciation set-off against	Balance car forward	to	of bro forw	ount ought all vard orbed	Amount of owance set-off against	Balance Carried forward to
Sl	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	of bro forw unabs	ount ought all vard orbed trance y	Amount of lowance set-off against the current	Balance Carried forward to
Sl No	Assessment	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all vard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3)	Depreciation Amount of depriciation set-off against the current year income (4)	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii	(2) 2015-16 Total	Year  of  ur  de	Amount f brought forward nabsorbed epreciation (3) 0 n under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A	Balance car forward the next y  (5)  0	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii	(2) 2015-16 Total	Vear  of  ur  de  Deduction of units located	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A	Balance car forward the next y  (5)  0	to ear	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J	(2) 2015-16 Total  10A actions in respect of	Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone	Balance car forward the next y  (5)  0  0	to ear	of bro forw unabs allow	ount ought all vard orbed ( vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J Dedu	(2) 2015-16 Total  10A actions in respect of	Deduction of units located Assess manu	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg	Balance car forward the next y  (5)  0  0	to ear	of bro forw unabs allow	ount ought all vard orbed ( vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu S1 a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking	Deduction of units located Assess manual der section 10	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special 1 sment year in nfacture/proc	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser	Balance car forward the next y  (5)  0  0	to ear	of bro forw unabs allow	ount ought all vard orbed ( vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yea (8)
(1) i ii edule J Dedu Sl a T	(2) 2015-16 Total  10A actions in respect of Undertaking  Fotal deduction un	Deduction of units located Assess manual meder section 10	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in facture/proc 0A n under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y  (5)  0  0  gins to rvices	to ear	of bro forw unabs allow	ount ought all vard orbed ( vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
Sl No  (1) i ii edule J Dedu Sl a T edule J	(2) 2015-16 Total  10A actions in respect of Undertaking  Fotal deduction undertaking  Total deduction undertaking	Deduction of units located Assess manumater section 10 Deduction of units located between the control of units located beduction beduction of units located beduction of units located beduction beduction of units located beduction beduction beduction beduction and the control of units located beduction b	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special 1 sment year in facture/proc OA n under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y  (5)  0  gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu Sl a T	(2) 2015-16 Total  10A actions in respect of Undertaking  Fotal deduction un	Deduction of units located Assess manual der section 10 Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special 1 sment year in facture/proc 0A n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser on 10AA Economic Zone n which unit beg	Balance can forward the next y  (5)  0  0  gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed ( vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI a T edule J	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking  Undertaking  Undertaking	Deduction of units located Assess manual of units located Asse	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special 1 sment year in nfacture/proc d in Special 1 sment year in nfacture/proc d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y  (5)  0  0  gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current tear income (7)  0	Balance Carried forward to the next yes
Sl No  (1) i ii edule J Dedu Sl a T edule J Dedu Sl a T	(2) 2015-16 Total  10A actions in respect of Undertaking  Fotal deduction undertaking  Undertaking  Total deduction undertaking	Deduction of units located Assess manufactured	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide sen to 10AA Economic Zone n which unit beg duce/provide sen	Balance can forward the next y  (5)  0  0  gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking  Undertaking  Fotal deduction undertaking  Fotal deduction undertaking  Fotal deduction undertaking  Fotal deduction undertaking	Deduction of units located Assess manu nder section 10  Deduction of units located Assess manu nder section 10  nations entitle	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in ifacture/proc OA n under section d in Special I sment year in ifacture/proc OA d in Special I sment year in ifacture/proc OAA	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser which unit beg duce/provide ser n which unit beg duce/provide ser	Balance can forward the next y  (5)  0  0  gins to rvices  Since the next y	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current tear income (7)  0	Balance Carried forward to the next yes
SI No  (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A ed for deducted	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser tion under section out qualifying I	Balance can forward the next y  (5)  0  0  gins to rvices  gins to rvices	to rear	of broferom unabs allow (6	ount ought all orard orbed a cance y of deduction	Amount of lowance set- off against the current rear income (7)  0	Balance Carried forward to the next year (8) 0
SI No  (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking  Undertaking  Fotal deduction undertaking  Fotal deduction undertaking  Fotal deduction undertaking  Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or  Sta	Balance can forward the next y  (5)  0  0  gins to rvices  gins to rvices	to rear	of broferom unabs allow (6)  Amount  Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yea  (8) 0 0
SI No  (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser tion under section under section city or City or Sta	Balance can forward the next y  (5)  0  0  gins to rvices  gins to rvices	to rear	of broferom unabs allow (6)  Amount  Amount	ount ought all orard orbed a cance y of deduction	Amount of lowance set- off against the current rear income (7)  0	Balance Carried forward t the next ye  (8)  0  0  Eligible Amount of
SI No  (1) i ii edule J Dedu SI Dedu SI a T edule SI A I	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3)  0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or  Sta	Balance can forward the next y  (5)  0  0  gins to rvices  gins to rvices	to rear	of broferom unabs allow (6)  Amount  Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yes  (8)  0  0

Details of Losses to be carried forward to future years

Date of House Loss from Loss from Short-term Long-term Loss from

Schedule CFL

Sl.No Assessment

District   Don	int of tion
C Donations entitled for 100% deduction subject to qualifying limit S.No.Name of Donee Address   City or Town or District   D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address   City or Town or District   D Donations entitled for 50% deduction subject to qualifying limit   S.No.Name of Donee Address   City or Town or District   D Donations entitled for 50% deduction subject to qualifying limit   S.No.Name of Donee Address   City or Town or District   D Donation	ole
C. Donations entitled for 100% deduction subject to qualifying limit  S.Noi Name of Donce   Address   City or   State Code   Pan of   Donation   Amount of   Elight    I. Total C   Donations entitled for 50% deduction subject to qualifying limit  S.Noi Name of Donce   Address   City or   State Code   Town or   District    S.Noi Name of Donce   Address   City or   State Code   Donation   Amount of   Elight    I. Total D   Donations entitled for 50% deduction subject to qualifying limit    I. Total D   Donation   Amount of   Donation   Donation   Amount of   Donation    F. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)    E. Total eligible amount of donations (Avi	
Town or District   Donation   Am Donation   Am Donation   Am Donation   S.No. Name of Donee   Address   City or   State Code   Pin Code   PaN of Donation   Am Donation   Am Donation   S.No. Name of Donee   Address   City or   State Code   Pin Code   PaN of Donation   Am Donation   Donation   Am Donation   Donation   Am Donation   Donation   Donation   Am Donation   Donation   Donation   Donation   Am Donation   Donation   Donation   Donation   Donation   Don	
D Donations entitled for 50% deduction subject to qualifying limit    S.No,Name of Donee	tion
S.No.Name of Donee   Address   City or Town or District   1   Total D    I Total D   Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)      Total eligible amount of donations (Avi +	
Town or District    Total D	
Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)	ole int of tion
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]   I Undertaking No.1	
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]  1   Undertaking No.1   0   Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] 1   Undertaking No.1   0   Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] 1   Undertaking No.1   0   Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1   Undertaking No.1   0   Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network] 1   Undertaking No.1   0   Total deductions under section 80-IA (a + b + c + d + e)   f    ### Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1   Undertaking No.1   0   Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 1   Undertaking No.1   0   Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] 1   Undertaking No.1   0   Deduction in the case of multiplex theatre [Section80-IB(7A)] 1   Undertaking No.1   0   Deduction in the case of convention centre (Section80-IB(7B)] 1   Undertaking No.1   0   Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1   Undertaking No.1   0   Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(-10)] Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(-10)]	
Jundertaking No.1	
1   Undertaking No.1   0   0   0   0   0   0   0   0   0	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)   Telecommunication services     1	
Telecommunication services     1   Undertaking No.1   0     Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]     1   Undertaking No.1   0     Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]     1   Undertaking No.1   0     Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]     1   Undertaking No.1   0     6   Total deductions under section 80-IA (a + b + c + d + e)   f     1   Undertaking No.1   0     1   Undertaking No.1   0     Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]     1   Undertaking No.1   0     Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]     1   Undertaking No.1   0     Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]     1   Undertaking No.1   0     Deduction in the case of multiplex theatre [Section80-IB(7A)]     1   Undertaking No.1   0     Deduction in the case of convention centre [Section80-IB(7B)]     1   Undertaking No.1   0     Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]     1   Undertaking No.1   0     Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
Undertaking No.1   0   0   0   0   0   0   0   0   0	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]  1 Undertaking No.1 0  Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]  1 Undertaking No.1 0  Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]  1 Undertaking No.1 0  f Total deductions under section 80-IA (a + b + c + d + e)  dule 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1 Undertaking No.1 0  Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1 0  Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9	
and SEZs]  1   Undertaking No.1   0    Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]  1   Undertaking No.1   0    Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]  1   Undertaking No.1   0    Total deductions under section 80-IA (a + b + c + d + e)   f    dule 80-IB   Deduction under section 80-IB  a   Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1   Undertaking No.1   0   0    Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1   Undertaking No.1   0   0    Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1   Undertaking No.1   0   0    Deduction in the case of multiplex theatre [Section80-IB(7A)]  1   Undertaking No.1   0   0    Deduction in the case of convention centre [Section80-IB(7B)]  1   Undertaking No.1   0   0    Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  1   Undertaking No.1   0   0    Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
1   Undertaking No.1   0	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]  1	
1 Undertaking No.1 0  Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)  (vi) [Cross-country natural gas distribution network]  1 Undertaking No.1 0  Total deductions under section 80-IA (a + b + c + d + e)  dule 80-IB Deduction under section 80-IB  a Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1 Undertaking No.1 0  Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1 0  Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1 0  Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]  1	
generating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4)  (vi) [Cross-country natural gas distribution network]  1	
(vi)   Cross-country natural gas distribution network   1	
1 Undertaking No.1  f Total deductions under section 80-IA (a + b + c + d + e)  f Under S0-IB  Deduction under section 80-IB  Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1 Undertaking No.1  Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1 Undertaking No.1  Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1 Undertaking No.1  Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1  Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1  Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]  1 Undertaking No.1  Deduction in the case of an undertaking developing and building housing projects [Section 80-	
f Total deductions under section 80-IA (a + b + c + d + e)  dule 80-IB  Deduction under section 80-IB  a Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1 Undertaking No.1	
dule 80-IB  Deduction under section 80-IB  Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1 Undertaking No.1	
Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  1   Undertaking No.1   0    Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1   Undertaking No.1   0    Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1   Undertaking No.1   0    Deduction in the case of multiplex theatre [Section80-IB(7A)]  1   Undertaking No.1   0    Deduction in the case of convention centre [Section80-IB(7B)]  1   Undertaking No.1   0    Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  1   Undertaking No.1   0    Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1 Undertaking No.1 0  Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1 Undertaking No.1 0  Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1 0  Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1 0  Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(8)]	
b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  1 Undertaking No.1	
Eighth Schedule [Section 80-IB(4)]  1	
Tundertaking No.1  C Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  1 Undertaking No.1  O Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1  O Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1  O Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1  O Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
80-IB(5)]  1 Undertaking No.1 0  Deduction in the case of multiplex theatre [Section80-IB(7A)]  1 Undertaking No.1 0  e Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1 0  f Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
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1 Undertaking No.1 0  Deduction in the case of convention centre [Section80-IB(7B)]  1 Undertaking No.1 0  Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-	
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1 Undertaking No.1 0  Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-	
Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-	
oil[Section 80-IB(9)]  1 Undertaking No.1 0  g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1 Undertaking No.1 0  Deduction in the case of an undertaking developing and building housing projects [Section 80-	
g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1D(1V)	
1 Undertaking No.1 0	
h Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
1 Undertaking No.1	
Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits	
and vegetables [Section 80-IB(11A)]	
1 Undertaking No.1	
j Deduction in the case of an undertaking engaged in integrated business of handling, storage and	
transportation of foodgrains [Section 80-IB(11A)]	
1 Undertaking No.1 0	

Ī	ζ.			n in the ca 80-IB(11B)		ndertaking enga	aged in	operating and	main	taining a rural hosp	ital		
		1	Unde	rtaking N	0.1			0					
Ī						ndertaking enga	aged in	n operating and	main	taining a hospital in	any		
		are	a, oth	er than exc	luded are	a [Section 80-II	B(11C)	)			-		
		1	Unde	ertaking N	0.1			0					
1	n	Tot	tal ded	luctions ur	der sectio	n 80-IB (total o	f a to	l)				m	0
Sched	ini	e 80	-IC or	· 80-IE		Deduction und	ler sec	tion 80-IC or 8	0-IE				
3.3.6	_				t of indus	trial undertakii			· 12				
	•	l		ertaking N			15 1000	0					
lī	)					⊥ trial undertakiı	ng loca	nted in Himach:	al Pra	desh			
	,	l .		ertaking N			15 1000	0					
-						_ trial undertakiı	ng loca	ated in Uttaran	chal				
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-	ı					trial undertakiı	ng loca	ated in North-E	ast				
			Assa										
			1 [	J <b>ndertaki</b> n	g No.1			0					
		db		achal Pra		1							
			1 [	J <b>ndertaki</b> n	g No.1			0					
		dc	Man										
			1 T	- J <b>ndertaki</b> n	g No.1			0					
		dd	Mizo	ram		1		1					
			1 T	J <b>ndertaki</b> n	g No.1			0					
		de	Megl	halaya				,					
			1 T	J <b>ndertaki</b> n	g No.1			0					
		df	Naga										
			1 T	J <b>ndertaki</b> n	g No.1			0					
		dg											
				J <b>ndertaki</b> n				0					
L						dertakings loca			tal of	da to dg)		dh	0
	•	Tot	tal ded	luction und	ler section	n 80-IC or 80-II	E (a + )	b + c + dh)				e	0
Sche	lul	e Vl	A	Deduction	s under C	Chapter VI-A							
	1		Part E	B- Deduction	n in respo	ect of certain pa	ymen	ts					
			a	80G			b	80GGC					
LIONS			Total	Deduction	s under Pa	art B(a+b)					1		
<u>5</u> [	2		Part (		ons in resp	ect of certain i	ncome						
TOTAL DEDUC			c	80-IA			d	80-IAB					
DE			e	80-IB			f	80-IC/80-IE					
<u> </u>			g	80-ID			h	80-JJA					
T			i	80LA			j	80P					
						art C(total of c					2		
	3		Total	Deduction	s under C	hapter VI-A (1-	+2)				3		
Sche	dul	e Al	MT	Computat	ion of Alt	ernate Minimu	m Tax	payable under	section	on 115JC			
	1		1		_	13 of PART-B-	TI					1	0
	2		Adju			n 115JC(2)							
			a			under any secti			2a		(	)	
×						r the heading "	C.—D	eductions in					
ALTERNATE IINIMUM TAX				respect of									
ZZ			b	Deduction					2b		(	)	
ER			c			u/s 35AD as red		•	2c		(	)	
					ation on a	ssets on which	such d	leduction is					
ALTERNATE MINIMUM TAX				claimed		2a + 2b + 2-1						2.3	
	2		d			$\frac{2a + 2b + 2c}{2a + 2b + 3c}$	ETC/1\	(1, 23)				2d	0
ļ	3					nder section 115			6 T1.	vidual, HUF, AOP, 1	POT	3	
	4					is greater than			ı mal	viudai, HUF, AUP,	<b>501</b> ,	4	
			TOOL I	ans is appi	icabic II J	is givater tildli	13. 40	, 141113 <i>)</i>				1	1

Sche	dule A	AMT	C Computa	tion of tax cre	dit under secti	on 115JD				
						15-16 (1d of Part-B-TTI)		1		(
						nent year 2015-16 (2g of		2		(
				nst which cred	lit is available	[enter $(2-1)$ if 2 is grea	ter than 1,	3		(
IC			wise enter 0]							
Schedule AMTC						IT credit utilized during		ear is sub	ject to m	aximum of amount
e A				ve and cannot		n of AMT Credit Broug				
Ē	5	S.No	Assessment		AMT C		AMT Cro			nce AMT Credit
hec			Year	Gross	Set-off	Balance brought	Utilised du			rried Forward
Sc			<b>(A)</b>	<b>(B1)</b>	in earlier	forward to the current			$(\mathbf{I}$	$\mathbf{O}) = (\mathbf{B3}) - (\mathbf{C})$
					assessment	assessment year	Assessment	Year		
					years	(B3) = (B1) - (B2)	(C)			
					<b>(B2)</b>					
	i		2012-13	0	0		0	0		(
		_	2013-14	0	0		0	0		(
	i	ii	2014-15	0	0		0	0		(
	i		Current AY	0			0			(
			(enter 1-2,if 1>2							
			else enter 0))							
			Total	0	0		0	0		(
			unt of tax cred	it under sectio	n 115JD utilis	ed during the year [total	of item no 4	5		(
		(C)]								
				bility availabl	le for credit in	subsequent assessment	years [total of	6		(
	4	4 (D)	]							
Scho	dule S	NT.			Income	chargeable to tax at spec	cial rates (nlac	isa saa inst	ructions	No. 7(ii) for section and
Sche	uule i	21			rate of to	_	ciai rates (piet	ise see msi	ructions	(vo. 7(ii) for section and
	CLN	Co	oti on /Dogovinti						To	x thereon
				Special	Income	e		1 a		
	1	1 1		rate (%)	<u>(i)</u>		0		(ii)	
	1	1	24.400			1		0		(
	2		AAOS		10	1		0		(
	3	5B			12			0		(
	4	1A				15		0		(
	5	21				20		0		(
	6	22				10		0		(
	7	210				10		0		(
	8	5B				30		0		(
	9	5A	Dii		3	30		0		(
	10						Tot	al		(
Sche	dule 1	Int	erest income	ls of Exempt I	ncome (Incom	e not to be included in T	otal Income)		1	
	2		vidend income						2	
<u> </u>	3					Transaction Tax is paid			3	
EXEMPT INCOME	4	Ru	les)	_		ne to be excluded under	rule 7A, 7B or	* 8 of I.T.	i	
E K		i			ed on agricult				ii	
		ii				revious eight assessment			iii	
		iii				ear (i – ii – iii) (enter nil	if loss)		4	
	5	Sha	are in the inco	me of AOP (M	Iention PAN o	f the AOP and amount)				
		Sl.	No. PAN		Amou	nt				
								To	otal 5	
	6	Ot	hers						6	
	7	To	tal (1+2+3+4+5	5+6)					7	
Scho	dule ]	(I)	Details	of navments	of Advance Ta	x and Self-Assessment				
Selle			SR Code	or payments		of Deposit (YYYY/MM	/ Serial Ni	ımber of (	Challan	Amount (Rs)
	'				DD)		22200			()
	Tota	al			22)					
NOT			ter the totals of	f Advance tax o	ınd Self Assessi	nent tax in PartB-TTIamp	o: 11d of Part I	3- <i>TTI</i>		
		27	1014115 01	- 10. contact tout a	20111330331	vouv v 1 ou vD 1110mp	, 1100 J 1 WILL			

Sl.No.	. Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed 7 forward (b/f		rought TDS of the current fin. Amount out of (5) or (6 being claimed this Year		Amount out of (5)	
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (6) carrie forwa	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Total									

Schedule T	ΓDS2		ails of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For er of Property) [Refer Form 26QB]  ne   Unique TDS   Unclaimed TCS brought   TCS of the   Amount out of (5) or (6)   Amou								
Sl.No	o. Tax Deduction Account		_	Unclaimed T forward (b/f	0		Amount out of (5) or (6) being claimed this Year	Amount out of (5)			
	Number(TAN) of the Deductor	Deductor		Fin. Year in which Collected	Amount b/f		(only if corresponding income is being offered for tax this year)	or (6) being carried forward			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
1	AJXPK1182H	SANJAY			0	11113	(	0 11113			

NOTE Please enter total of column(8) of Schedule-TDS2 in 11b of Part B-TTI

Total

Schedul	le T(	CS	Details of Tax C	Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]							
SI		Tax Deduction and Tax Collected	Name of the Collector	Unclaimed T forward (b/f)	_		Amount out of (5) or (6) being claimed this Year	Amount out of (5)			
		Account Number of the Collector		Fin. Year in which Collected	Amount b/f		income is being offered	or (6) being carried forward			
(1	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
T	<b>Cotal</b>										

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

Schedule F	SI			Details of Income from outside India and tax relief						
Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A	
				(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	
NOTE	Please refe	r to the instruction	ns for f	illing out the	is schedule.					

### Schedule TR Summary of tax relief claimed for taxes paid outside India

1	Summ	ary of Tax Relief (				
	Sl.No.	No. Country Code Taxpayer Total taxes paid outside Total tax relief				Section under which
		Identification India (total of (c) of available(total of (e) of		available(total of (e) of	relief claimed (specify	
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	<b>(b)</b>	(c)	(d)	(e)
·	Total				0	
2	Total	Tax relief available	e in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
	of tota	d of 1(d))				
3	Total	Tax relief available	e in respect of coun	try where DTAA is not appli	cable (section 91) (Part	3
	of tota	d of 1(d))				
4	Wheth	ner any tax paid ou	ıtside India, on whi	ch tax relief was allowed in I	ndia, has been refunded/	4
	credit	ed by the foreign t	ax authority during	the year? If yes, provide the	e details below	
4a	Amou	nt of tax refunded				4a

Assessment year in which tax relief allowed in India

Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India

Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year SI. No Country Name of Address Account Status -Account Account Peak Interest | Interest taxable and offered **(1)** Name the Bank of the holder Owner/ Number opening **Balance** accrued in this return and (3a)Bank name Beneficial date **During** in the Schedule Item Amount where Code (3b)**(4)** owner/ **(7)** the account (10) number Beneficiary Year (in **(2) (9)** offered of **(5)** rupees) (11)schedule (8)(12)R Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI. No Nature Name Address Nature Date Total Income Nature Income taxable and offered Country of Name of entity of the of the of since in this return **(1)** Investment accrued and **Entity Entity Interest** held (at cost) Income **(3)** from Amount | Schedule | Item Code (4a)(4b)- Direct/ **(6)** (in such (9)(10)where number **(2)** Beneficial rupees) **Interest** offered of owner/ **(7)** schedule **(8)** (11)Beneficiary (12)(5)Details of Immovable Property held (including any beneficial interest) at any time during the previous year  $\overline{\mathbf{C}}$ SI. No Country **Address of the Property** Ownership Date of Total Income Nature Income taxable and offered **(1)** Name (3)- Direct/ acquisiti Investment derieved of in this return and Beneficial from the Income (at cost) Amount Schedule Item on Code owner/ **(5)** (in **Property** (8)(9)number where Beneficiary **(2)** rupees) **(7)** offered of **(6) (4)** (10)schedule (11)Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year SI. No Nature of Asset Ownership Date of Total Nature Income taxable and offered Country Income **(1)** Name (3)- Direct/ acquisitiInvestmentderieved of in this return and Beneficial (at cost) from the **Income** Schedule Item on Amount Code owner/ Asset **(5) (6)** (8)(9)where number **(2)** Beneficiary **(7)** offered of (10)**(4)** schedule (11)E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above. SI. No Address of Name Whether If (7) is yes, Income offered Name of the Account Peak If (7) **(1)** Institution the Institution of the Number Balance/ income is ves, in this return in which the account Investment accrued Income Amount Schedule Item **(3) (5)** account is held holder during is accrued (9) where number **(2) (4)** the taxable in the offered of year (in in your account (10)schedule rupees) hands? (8)(11)**(6)** (7)Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI. No Country Name Address Name Address Name Address Name Address Date Whether If (8) If (8) is yes, Income of the of the of the of the of Ben of Ben since income is yes, offered in this return **(1)** Name of the of the and Trust Settlor Settloreficiaries position derived Income Amount Schedulettem **Trust** trustee trustee Code number (3a)(3b)(4a)(4b)(5a)(5b)(6a)(6b)held is derived (10) where offered **(2) (7)** taxable from of in your the schedule (11)

4b

hands?

(8)

trust

(9)

(12)

$\mathbf{G}$										to F above and,
	(ii) income under the head business or profession									
SI	I. No	o Country Name Name of the Address of the Income Nature Whether If (6) is yes, Income offered in this return					is return			
	<b>(1)</b>	and Code	person from	person from	derived	of	taxable	Amount	Schedule where	Item number of
		(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule
			(3a)	(3b)		(5)	hands?		(8)	(9)
				, ,		, ,	(6)			
NOTE		Please refer to in	istructions for fil	ling out this sche	dule. In	case of a	n individ	lual, not being ar	i Indian citizen,	
	who is in India on a business, employment or student visa, an asset acquired during any previous year in									
								0 , 1	•	
	which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.									

## E ITR-5

No.

#### INDIAN INCOME TAX RETURN

Assessment Year

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

(Please see Rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

2 | 0 | 1 | 6 | - 1

Part A-GEN **GENERAL PAN** Name PARADOX ENCLAVE LLP AAOFP1160A Limited Liability Partnership Is there any change in the name? If yes, please furnish the old name **Identification Number (LLPIN)** issued by MCA, if applicable AAB-1474 NFORMATION Flat/Door/Block No Name Of Premises/Building/Village Date of formation (DD/MM/ **PERSONAL** YYYY) 204, 03/10/2012 Road/Street/Post Office Area/locality Status **Sub Status** A.J.C.BOSE ROAD, NEAR KALA MANDIR Firm Limited Liability Partnership Town/City/District Pin code Income Tax Ward/Circle State **Country** KOLKATA WEST BENGA INDIA 700017 ITO WARD 32(3)/KOL (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-22871357 9330022449 IT@MMCOCA.COM **Email Address-1 Email Address-2** Return filed [Please see instruction number-6] Whether original or revised return? Original If revised/defective/modified, then enter Date of Filing of Original Return(DD/ Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an FII / FPI No If yes, please provide SEBI Regn. No. Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether this return is being filed by a representative assessee? No (1) Name of the representative (2) Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes b Whether liable for audit under section 44AB? No If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following c information Date of furnishing of the audit report (DD/MM/YYYY) Name of the auditor signing the tax audit report (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. d If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 6(ii)) SI. **Audited Section** Date of Audit (DD/MM/YYYY) No. If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit e report? Sl. Act Section Date of Audit (DD/MM/YYYY)

		5/ MEMBERS / I									1
		there was any ch								case of	No
Sl.		d cooperative bar e of the Partner/n		of Managing C	<u>Committe</u>		provide the d/Retired	Date of ad	mission/	Percenta	_
No.								retirement		of share determin	•
B. Is	any m	ember of the AO	P/BOI a foreign	company?							
		nention the percen									
		total income of a							n or body)		
1		maximum amou ars of persons wh		0					iciary in t	ho truct o	n 31ct day
1		ars of persons wn 2016 or date of dis	_	/ members in (	ne Hrm/A	AUP/BUI	or settior/t	rustee/benei	iciary in t	ne trust o	n 31st day
S.No			Name and addre	ess		Percent	PAN	Designated	Status	Rate of	Remuner
	Name	Address	City	State	Pin	age of		Partner	(see	Interest	ation
					Code	share (if deter		Identifi cation	instruction no. 6(iii)		paid/ payable
						minate)		Number, in case		_	
								partner in LLP			
1		207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	50	AEYPP381 7N	01565464	Individual	0	0
2	EER AGA RWA	P-12,NEW HOWR AH BRIDGE APP ROACH ROAD,	KOLKATA	WEST BENG AL	700001	50	AGUPA06 34J	00783614	Individual	0	0
	LLA										
F. To		led in case of pers									
		nether shares of the ther the person					2				
		hether the person						s evelucively	for the		
	1	fit of any depende				-		-			
		ooth the response									
		i. Whether all th									
		ii. Whether the r							by any		
		person by will a									
		iii. Whether the		-					ive		
		benefit of relativ				-			44		
		iv. Whether the fund, pension fur			-		-		-		
		profession exclusion	-					on Dusines	S UI		
		hi oression excin	sive for the chip	royees in such	Dusiness	or ribies	21011				

NATUR BUSINE		Nature of business or profession, if more than one business or profession indicate the three main activities/ products						
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3			
	1	0403-Property Developers						
	2	0404-Builders-Others						

Part A	-BS			ICE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A at	nd B i	in a case where regular	books	of accounts are
				ned, otherwise fill item C) of Funds				
	A							
	1	-		s' / members' fund				1700000
		a		tners' / members' capital			a	1700000
SOURCES OF FUNDS		b		erves and Surplus	1.	0		
			i	Revaluation Reserve	bi	0		
			ii	Capital Reserve	bii	0		
S 7			iii	Statutory Reserve	biii	0		
<b>5</b> <sub>2</sub> C			iv	Any other Reserve	biv	0		
			v	Credit balance of Profit and loss account	bv	0	-	
			vi	Total (bi + bii + biii + biv + bv)			bvi	0
		c		al partners'/ members' fund (a + bvi)			1c	1700000
	2	Loa	ın fu					
		a		ured loans				
			i	Foreign Currency Loans	ai	0		
			ii	Rupee Loans				
				A From Banks	iiA	0		
				B From others	iiB	0		
				C Total ( iiA + iiB)	iiC	0		
			iii	Total secured loans (ai + iiC)			aiii	0
		b	Uns	secured loans (including deposits)				
			i	Foreign Currency Loans	bi	0		
			ii	Rupee Loans		l .		
				A From Banks	iiA	0		
				B From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
				C From others	iiC	9204713		
				D Total Rupee Loans ( iiA + iiB + iiC)	iiD	9204713		
			iii	Total unsecured loans (bi + iiD)	ш	7204713	biii	9204713
		0		al Loan Funds (aiii + biii)		-	2c	9204713
	2	C		, ,			3	9204713
	3	Deferred tax liability Advances			3	0		
	4	Aav						
		1		m persons specified in section 40A(2)(b) of the I. T. Act	i	22.40000		
		ii	_	m others	ii	3340000		2240000
		iii		al Advances (i + ii)			4iii	3340000
	5			of funds (1c + 2c +3 + 4iii )			5	14244713
	В	Application of funds						
	1	Fix	ed as					
		a		oss: Block	1a	0		
		b		oreciation	1b	0		
		c		Block (a - b)	1c	0		
		d	Cap	oital work-in-progress	1d	0		
		e		al (1c + 1d)			1e	0
S	2	Investments						
Z		a	Lor	ng-term investments				
F			i	Investment in property	ai	0		
F			ii	Equity instruments				
				A Listed equities	iiA	0		
<u> </u>				B Unlisted equities	iiB	0		
5				C Total	iiC	0		
$\mathbf{C}^{A}$			iii	Preference shares	iii	0		
APPLICATION OF FUNDS			iv	Government or trust securities	iv	0		
P				Debenture or bonds	-	0		
$lack {f A}$			V		V	0		
		1	vi	Mutual funds	vi	0		
				Others	vii		•••	
				Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
		b		ort-term investments				
			i	Equity instruments				
				A Listed equities	iA	0		

Unlisted equities

В

iB

	1	C Total	iC	0		
	ii	Preference shares	ii	0		
	iii	Government or trust securities	iii	0		
	iv	Debenture or bonds	iv	0		
	v	Mutual funds	v	0		
	vi	Others	vi	0		
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
c	Tot	al investments (aviii + bvii)			2c	0
Cu	ırren	t assets, loans and advances				
a	Cui	rrent assets				
	i	Inventories				
		A Raw materials	iA	0		
		B Work-in-progress	iB	27110243		
		C Finished goods	iC	0		
		D Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		E Stores/consumables including packing material	iE	0		
		F Loose tools	iF	0		
		G Others	iG	0		
					iH	27110243
	ii	Sundry Debtors				
		A Outstanding for more than one year	iiA	0		
		B Others	iiB	209818		
		C Total Sundry Debtors			iiC	209818
	iii	Cash and bank balances				
		A Balance with banks	iiiA	1523012		
		B Cash-in-hand	iiiB	22501		
		C Others	iiiC	0		
		D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	1545513
	iv	Other Current Assets			aiv	94423971
	V	Total current assets (iH +iiC + iiiD + aiv)			av	123289545
b		ans and advances				
	i	Advances recoverable in cash or in kind or for value to be received	bi	Ü		
	ii	Deposits, loans and advances to corporate and others	bii	0		
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total (bi + bii + biii)	DIII	0	biv	0
	v Loans and advances included in biv which is					
	•	a for the purpose of business or profession	va	0		
		b not for the purpose of business or profession	vb	0		
c	Tot					
	100	al (av + biv)			3c	123289545
d		rrent liabilities and provisions			3c	123289545
d		rrent liabilities and provisions Current liabilities			3c	123289545
d	Cui	rrent liabilities and provisions  Current liabilities  A   Sundry Creditors			3c	123289545
d	Cui	rrent liabilities and provisions  Current liabilities  A Sundry Creditors  1 Outstanding for more than one year	A1	0	3c	123289545
d	Cui	rrent liabilities and provisions  Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others	A2	0 3831515	3c	123289545
d	Cui	rent liabilities and provisions  Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)	A2 A3	0 3831515 3831515	3c	123289545
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets	A2 A3 iB		3c	123289545
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings	A2 A3 iB iC		3c	123289545
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings	A2 A3 iB iC iD		3c	123289545
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance	A2 A3 iB iC iD iE	3831515 0 0 0 0	3c	123289545
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables	A2 A3 iB iC iD			
d	i	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)	A2 A3 iB iC iD iE	3831515 0 0 0 0	iG	
d	Cui	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions	A2 A3 iB iC iD iE	3831515 0 0 0 0		
d	i	Current liabilities and provisions  Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax	A2 A3 iB iC iD iE iF	3831515 0 0 0 0		
d	i	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax  B Provision for Wealth Tax	A2 A3 iB iC iD iE iF	3831515 0 0 0 0		
d	i	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax  B Provision for Wealth Tax  C Provision for Leave encashment/Superannuation/Gratuity	A2 A3 iB iC iD iE iF	3831515 0 0 0 0		
d	i	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax  B Provision for Wealth Tax  C Provision for Leave encashment/Superannuation/Gratuity  D Other Provisions	A2 A3 iB iC iD iE iF	3831515 0 0 0 0	iG	109044832
d	i	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax  B Provision for Wealth Tax  C Provisions  E Total (iiA + iiB + iiC + iiD)	A2 A3 iB iC iD iE iF	3831515 0 0 0 0	iG	109044832
e	iii	Current liabilities  A Sundry Creditors  1 Outstanding for more than one year  2 Others  3 Total (1 + 2)  B Liability for leased assets  C Interest Accrued and due on borrowings  D Interest accrued but not due on borrowings  E Income received in advance  F Other payables  G Total (A3 + iB + iC + iD + iE + iF)  Provisions  A Provision for Income Tax  B Provision for Wealth Tax  C Provision for Leave encashment/Superannuation/Gratuity  D Other Provisions	A2 A3 iB iC iD iE iF	3831515 0 0 0 0	iG	109044832

	4	a	Miscellaneous expenditure not written off or adjusted	4a	0	
		b	Deferred tax asset	4b	Ō	
		c	Debit balance in Profit and loss account/ accumulated balance	4c	Ō	
		d	Total (4a + 4b + 4c)		4d	0
	5	Tota	al, application of funds (1e + 2c + 3e +4d)		5	14244713
[ [	C	In a	case where regular books of account of business or profession are not	t maintained, furnish the		
NO ACCOUNT CASE		follo				
ACCO CASE		1	Amount of total sundry debtors		C1	0
<b>5</b> 5		2	Amount of total sundry creditors	·	C2	0
¥ 0		3	Amount of total stock-in-trade		C3	0
Ž		4	Amount of the cash balance		C4	0
Part A	-P&	L	Profit and Loss Account for the financial year 2015-16 (fill items 1 to	52 in a case where regular b	ooks o	of accounts are
			maintained, otherwise fill item 53)			
	1	Rev	enue from operations			
			Sales/ Gross receipts of business (net of returns and refunds and duty	or tax, if any)		
				i	Ō	
				ii	Ō	
			iii Other operating revenues (specify nature and amount)			
			c Total	iiic	0	
			iv Total (i + ii + iiic)	1	Aiv	0
		В	Duties, taxes and cess, received or receivable, in respect of goods and	services sold or supplied		
F .			i Union Excise duties	i	Ō	
N			ii Service tax	ii	Ō	
nc			iii VAT/ Sales tax	iii	Ō	
Ş			iv Any other duty, tax and cess	iv	Ō	
A(			v Total (i + ii + iii + iv)		Bv	0
SS		C	1C	0		
TO PROFIT AND LOSS ACCOUNT	2	Oth	er income			
<u> </u>		i	Rent	i	Ō	
A		ii	Commission	ii	Ō	
H		iii	Dividend income	iii	Ō	
OF		iv	Interest income	iv	Ō	
<b>P</b>		v	Profit on sale of fixed assets	v	0	
0		vi	Profit on sale of investment being securities chargeable to Securities	vi	0	
			Transaction Tax (STT)			
Ĭ				vii	0	
ΕĐ			Profit on account of currency fluctuation	viii	0	
CREDITS		ix	8	ix	0	
•		X	Any other income (specify nature and amount)			
			c Total	xc	0	
		xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	0	
	3	Clos	sing Stock			
		i		3i	0	
		ii	1 0	<b>3ii</b> 2711024	3	
			Finished goods	3iii	0	
	1	Tat	ol (2; + 2;; + 2;;;)		2:	27110243

Total (3i + 3ii + 3iii)

4

Total of credits to profit and loss account (1c + 2xi + 3iv)

27110243

27110243

3iv

4

5	Ope	ening Stock				
	i	Raw material	5i	C	)	
	ii	Work-in-progress	5ii	7052937	7	
	iii	Finished goods	5iii	(	)	
	Tota	al (5i + 5ii + 5iii)			5iv	7052937
6	Pur	chases (net of refunds and duty or tax, if any)			6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch				
	i	Custom duty	7i	C	)	
	ii	Counter vailing duty	7ii	(	)	
	iii	Special additional duty	7iii	(	)	
	iv	Union excise duty	7iv	C	)	
	V	Service tax	7v	(	)	
	vi	VAT/ Sales tax	7vi	(	)	
		Any other tax, paid or payable	7vii	(	)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8	Frei				8	0
9		sumption of stores and spare parts			9	5148234
10	Pow	ver and fuel			10	0
11	Ren				11	0
12	_	airs to building			12	0
13	_	airs to machinery			13	0
14		npensation to employees				
	i	Salaries and wages	14i	1812930	)	
		Bonus	14ii	(	)	
		Reimbursement of medical expenses	14iii	(	)	
	iv	Leave encashment	14iv	(	)	
	V	Leave travel benefits	14v	(	)	
		Contribution to approved superannuation fund	14vi	(	)	
		Contribution to recognised provident fund	14vii	(	)	
		Contribution to recognised gratuity fund	14viii	(	)	
	ix	Contribution to any other fund	14ix	(	)	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	(	)	
	xi	Total compensation to employees $(14i + 14ii + 14iii + 14iv + 14v + 14x)$	vi + 14vii + 14viii + 1	14ix +	14xi	1812930
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
		If Yes, amount paid to non-residents	xiib	(	)	
15	Insu	ırance				
	i	Medical Insurance	15i	(	)	
		Life Insurance	15ii	(	)	
		Keyman's Insurance	15iii	(	)	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	(	)	
	V	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16		rkmen and staff welfare expenses			16	0
17		ertainment			17	0
		pitality			18	0
19		ference			19	0
20		s promotion including publicity (other than advertisement)			20 21	331541
21						3321847
22		nmission				
	i	Paid outside India, or paid in India to a non-resident other than a	i	(	)	
		company or a foreign company		115000		
		To others	ii	117308		117200
22		Total (i + ii)			22iii	117308
23	Roy		T• T			
	i	Paid outside India, or paid in India to a non-resident other than a	i	(	,	
	••	company or a foreign company	••			
	ii	To others	ii	(		
2.4		Total (i + ii)			23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services				

	i	Paid outside India, or paid in India to a non-resident other than a	i	1	0	
		company or a foreign company				
		To others	ii	857424	.4	
	iii	Total (i + ii)			24iii	857424
25	Hot	el, boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	0
27		eign travelling expenses			27	0
28		veyance expenses			28	469
29		ephone expenses			29	24611
30	Gue	est House expenses			30	0
31		b expenses			31	0
		tival celebration expenses			32	0
		olarship		_	33	0
34	Gift	-		-	34	0
35		nation			35	0
		es and taxes, paid or payable to Government or any local body (exclu	ıding	taxes on income)		
		Union excise duty	36i	1	0	
		Service tax	36ii	+	0	
		VAT/ Sales tax	36ii	+	0	
		Cess	36iv		0	
			36v	253030	0	
		Any other rate, tax, duty or cess incl STT and CTT  Tetal rates and taxes poid or perable (26i + 26ii + 26i		233030		252026
2=		Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	
37		lit fee		. ~	37	8625
38		ary/Remuneration to Partners of the firm (total of col. (8) of item E of	Partne	?r's/Members	38	U
		rmation under Part A-Gen)				
39	ــــــــــــــــــــــــــــــــــــــ	er expenses(specify nature and amount)		<del>-</del> ,		
	1	BANK CHARGES	1	15107		
II	2	CIVIL MATERIALS	3	1408608		
	3	FILLING FEES	2088			
	4	GENERAL EXPENSES	4	2401		
	5	HIRE CHARGES	5	76631		
	6	MISCELLANEOUS EXPENSES	6	126132		
	7	PILE JOB CHARGES	7	1614774	+	
	8	PRINTING & STATIONERY	8	95148		
	9	SANCTION FEES	9	4453155		
	-	SECURITY CHARGES	10	145423	+	
		SURVEY CHARGES	11	7500		
-		TESTING CHARGES	12	6855		
		Total	14	0033	30iii	i  7953822
40		Total   debts (specify PAN of the person, if available, for whom Bad Debt for an		af Da 1 lakh ar mara is		1733044
40		<b>r debts</b> (specify PAN of the person, if available, for whom Baa Debt for al med and amount)	тоин	Of KS. I takn or more is		
<u> </u>	٠,		Am	4		
<b> </b>	PAI		Amo	ount		
<b> </b>		Others (more than Rs. 1 lakh) where PAN is not available				
<b> </b>	v	Others (amounts less than Rs. 1 lakh)	40v		40 .	
1.1	vi	Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)			40vi	Ψ
41		vision for bad and doubtful debts			41	U
42		er provisions			42	227.450
43		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 1.00]]$	3 + 14	4xi + 15v + 16  to  21 +	43	227459
	_	[i + 23iii + 24iii + 25  to  35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)]				
44	Inte					
	i	Paid outside India, or paid in India to a non-resident other than a co	mpar	y or a foreign company	y	
		a To Partners	ia		0	
		b To others	ib		$\overline{0}$	
	ii	Paid in India, or paid to a resident		<u> </u>		
	-	a To Partners	iia	1	$\overline{0}$	
		b To others	iib	227459	9	
		Total (ia + ib + iia + iib)			44iii	227459
45		reciation and amoritisation			45	
		fit before taxes $(43 - 44iii - 45)$		-	46	10
46		It before taxes $(43-44111-43)$			70	~

0

0

47

<del>48</del>

<del>49</del>

<del>50</del>

51

Provision for current tax

**Profit after tax** (46 - 47 - 48)

Provision for Deferred Tax and deferred liability

Balance brought forward from previous year

Amount available for appropriation (49 + 50)

section 80CCD [36(1)(iva)]

Amount of contributions to any other fund

Amount of contributions to an approved gratuity fund [36(1)(v)] 6i

<u> </u>	[•			
	k	Any sum received from employees as contribution to any	6k	0
		provident fund or superannuation fund or any fund set up		
		under ESI Act or any other fund for the welfare of employees to		
		the extent not credited to the employees account on or before the		
		due date [36(1)(va)]		
	I	Amount of bad and doubtful debts [36(1)(vii)]	61	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	
	0	Expenditure for the purposes of promoting family planning	60	O
		amongst employees [36(1)(ix)]		
	p	Amount of securities transaction paid in respect of transaction	6p	0
		in securities if such income is not included in business income		
		[36(1)(xv)] Expenditure for purchase of sugarcane in excess of the	<b>ζ</b> α	0
	q	government approved price [36(1)(xvii)]	6q	
	<b>"</b>	Any other disallowance	6r	0
	r	Total amount disallowable under section 36 (total of 6a to 6r)	UI .	<b>6s</b> 0
	t	Total number of employees employed by the company (mandator	w in case the company ha	
	•	recognized Provident Fund)	y in case the company na	S
		i deployed in India	;	0
		ii deployed outside India	ii	
		iii Total	iii	
7	Am	ounts debited to the profit and loss account, to the extent disallow		
<b>'</b>	a	Expenditure of capital nature[37(1)]	7a	0
	b	Expenditure of capital nature[37(1)]  Expenditure of personal nature[37(1)]	7b	
	c	Expenditure of personal nature (37(1))  Expenditure laid out or expended wholly and exclusively NOT	7c	
		for the purpose of business or profession [37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	0
	u	pamphlet or the like, published by a political party [37(2B)]	/u	
	e	Expenditure by way of penalty or fine for violation of any law	7e	$\overline{0}$
		for the time being in force		
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or	7g	O
		which is prohibited by law		
	h	Amount of any liability of a contingent nature	7h	O
	i	Any other amount not allowable under section 37	7i	O
	j	Total amount disallowable under section 37(total of 7a to 7i)		<b>7j</b> 0
8	A	Amounts debited to the profit and loss account, to the extent disa	llowable under section 40	
		a Amount disallowable under section 40 (a)(i), on account of		Ō
		non-compliance with the provisions of Chapter XVII-B		
		b Amount disallowable under section 40(a)(ia) on account of	Ab	Ō
		non-compliance with the provisions of Chapter XVII-B		
		` ' '	Ac	O
		non-compliance with the provisions of Chapter XVII-B		
		d Amount of tax or rate levied or assessed on the basis of	Ad	O
		profits[40(a)(ii)]		
		e Amount paid as wealth tax[40(a)(iia)]	Ae	0
		f Amount paid by way of royalty, license fee, service fee etc.	Af	O
		as per section 40(a)(iib)		
		g Amount of interest, salary, bonus, commission or	Ag	O
		remuneration paid to any partner or member[40(b)]		
		h Any other disallowance	Ah	0
		Total amount disallowable under section 40(total of Aa to A		8Ai 0
	B	Any amount disallowed under section 40 in any preceding previo	us year but allowable	<b>8B</b> 0
		during the previous year	11 1 1 10 10 10 1	
9	_	ounts debited to the profit and loss account, to the extent disallow		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	$\frac{0}{0}$
	b	Amount paid otherwise than by account payee cheque or	9b	U
1	~			
		account payee bank draft disallowable under section 40A(3) -		
		account payee bank draft disallowable under section $40\mathrm{A}(3)$ - $100\%$ disallowable	Q <sub>Q</sub>	0
	c	account payee bank draft disallowable under section 40A(3) -	9c	0

				other insti	tution	[40A(	(9)]									
				allowance						9e			0			
	f '	Total an	ount	disallowah	ole uno	ler sec	tion 40A							9f		
10	Any	amount	disall	owed unde	er sect	ion 43	B in any pr	eced	ing previou	s year	but allo	wable du	ring			
	the p	previous	year													
	a .	Any sum	in th	e nature o	f tax, o	luty, c	ess or fee u	ınder	any law	10a			0			
	b .	Any sum	ı paya	ble by way	y of co	ntribu	tion to any	prov	vident fund	10b			0			
						tuity f	fund or any	othe	er fund for							
				employees												
					employ	ee as l	bonus or co	mmi	ission for	10c			0			
		services														
		-				-			ng from any	7   10d			0			
	I .	-						corpo	oration or a							
				al investm					f	. 10.			0			
		Any sum schedule			rest of	any i	oan or bor	rown	ng from any	Tue			U			
				ık ıble toward	la laar		ahmant			10f			0			
							n 43B (tota	l of 1	100 to 10f)	101			0			
11									evious year	hut die	allowah	le under		10g		
11		amount on 43B:-		ca w proff	ı anu l	1033 ac	COUIII OI III	e pre	vious year	out UIS	anowab	ie under				
				e nature of	f tav 4	luty o	ess or fee u	nder	· any law	11a			0			
									vident fund	11a			0			
									er fund for	110			Ü			
				employees			or will,	00110								
						ee as l	bonus or co	mmi	ission for	11c			0			
	services rendered															
d Any sum payable as interest on a							oan or bor	rowi	ng from any	/ 11d			0			
									oration or a							
		State Inc	dustri	al investm	ent co	rporat	ion									
					rest o	n any l	oan or bor	rowi	ng from any	7 11e			0			
	:	schedule	d ban	k												
				ble toward						11f			0			
	-								of 11a to 11f	f)				11g		
12					g in th	e acco	unts in res	pect	of							
		Union E		Duty						12a			0			
		Service t								12b			0			
		VAT/sal								12c			0			
		Any other								12d			0			
				outstandin										12e		
13				-		_			3AB or 33A	BA or	33AC			13		
14			_	_			nder sectio							14		
15				or expend	liture	of prio	or period ci	redite	ed or debite	d to th	e profit	and loss		15		
	acco	unt (net)	)								<u>.</u>					
<b>A</b> – <b>QD</b>					details	s (opti	onal in a ca	se no	ot liable for	audit ı	ınder se	ction 44A	AB)			
	ase o	f a tradi														
Name			Un	it		Open	ing stock		chase	1	_	the Closi	ng st	ock	1	age/ exce
									ing the	previ	ous year	•			if any	
								_	vious year	<u> </u>					_	
			2			3		4		5		6			7	
	_			ring conce												1
Name			Open	ing stock			Consump			Closin	g stock				entage	Shortag
	mea	asure			durin	_	during th		during			Finished		of yie	ld	excess, i
					previ	ous	previous	year				Products	S			any
					VAOR		1		provious							1

previous

7

8

9

10

year

6

year

5

4

3

Finished products/ By-products

9d

Any sum paid by the assessee as an employer for setting up or

as contribution to any fund, trust, company, AOP, or BOI or

society or any other institution [40A(9)]

1

(c)

the previous year during the previous year  2 3 4 5 6 7 8	Item Name	Unit	Opening stock	purchase during	quantity	sales during the	Closing stock	Shortage/
				the previous	manufactured	previous year		excess, if any
				year	during the			
1 2 3 4 5 6 7 8					previous year			
	1	2	3	4	5	6	7	8

Part B - TI Computation of total income **Income from house property**(4c of Schedule-HP) (enter nil if loss) Profits and gains from business or profession Profit and gains from business other than speculative business and 2i **specified business** (A36 of Schedule-BP) (enter nil if loss) **Profit and gains from speculative business** (B40 of Schedule-BP) 2ii (enter nil if loss and carry this figure to Schedule CFL) **Profit and gains from specified business** (C46 of Schedule-BP) 2iii (enter nil if loss and carry this figure to Schedule CFL) iv **Total (2i + 2ii +2iii)**(enter nil, if loss and carry this figure to loss to Schedule CYLA) 2iv 3 Capital gains Short term a **Short-term chargeable @10%** (7ii of item E of schedule CG) 3ai 0 **Short Term chargeable @30%** (7iii of item E of Schedule CG) 3aii iii Short Term chargeable at applicable rate (7iv of item E of 3aiii Schedule CG) Total Short-term (3ai + 3aii + 3aiii) iv 3aiv b **Long-term chargeable** @10% (7v of item E of Schedule CG) 3bi **Long-term chargeable @20%** (7vi of item E of Schedule CG) 3bii Total Long Term (3bi+3bii) (enter nil if loss) 3biii Total capital gains (3aiv + 3biii)(enter nil if loss) **3c Income from other sources** FOTAL INCOME from sources other than from owning and maintaining race horses 4a and income chargeable to tax at special rate(1i of Schedule OS) (enter nil if loss) **Income chargeable to tax at special rate** (1fiv of Schedule OS) 4b **from owning race horses**(3c of Schedule OS) (enter nil if loss) 4c Total (4a + 4b + 4c)4d Total (1 + 2iv + 3c + 4d)5 **Losses of current year to be set off against 5** (total of 2xiii, 3xiii and 4xiii of Schedule CYLA) 6

0

0

7

8

<u>10</u>

11

14

15

16

17

18

10 Income chargeable to tax at special rate under section 111A, 112 etc. included in 9

11 Deductions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]

12 Deductions under Chapter VI-A

2 Part-B of Chapter VI-A [1 of Schedule VI-A and limited unto 129]

13

14

Deductions under Chapter VI-A										
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto	0								
	(9-10)]									
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	0							
	(9-10-2iii)]									
c	<b>Total</b> (12a+12b)[limited upto (9-10)]	,		12c						
Tota	l income (9 – 11-12c)	_		13						

Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)

**Gross Total income (7 – 8)**(also 5xiii of Schedule BFLA + 4b)

Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)

Net agricultural income/ any other income for rate purpose (4 of Schedule EI)
 Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]
 Losses of current year to be carried forward (total of xi of Schedule CFL)

Income chargeable to tax at special rates (total of (i) of schedule SI)

Deemed total income under section 115JC (3 of Schedule AMT)

Part B - TTI Computation of tax liability on total income

,- 111	Con	iputation of tax hability on total income		
1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
	c	Education Cess, including secondary and higher education cess on 1a+1b above	С	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

	2	Tax							
		a	Tax at normal rates on 16 of Part l	B-TI	2a (	Ō			
		b	Tax at special rates (total of col. (ii	i) of Schedule-SI)	2b	Ō			
		c	Rebate on agricultural income [ap		2c	Ō			
			exceeds maximum amount not cha	rgeable to tax]					
7		d	Tax Payable on total income (2a+2	2b -2c))		2d	0		
=		e	Surcharge on 2d (applicable if 13 of	of Part B-TI exceeds 1 crore)		2e	0		
BII		f	Education Cess, including seconda	ry and higher education cess on (2	d + 2e)	2f	0		
M		g	Gross tax liability (2d + 2e + 2f)			2g	0		
ΚĽ	3		ss tax payable (higher of 1d or 2g)			3	0		
Ę.	4	Cred	lit under section 115JD of tax paid i	in earlier years (applicable if 2g is	more than 1d) ( 5 of	4	0		
<u> </u>		Sche	edule AMTC)						
0	5	Tax	payable after credit under section 1	115JD (3 - 4)		5	0		
8	6	Tax	relief						
E		a	Section 90/90A (2 of Schedule TR)		6a	Ō			
TA		b	Ō						
PU		c	6c	0					
COMPUTATION OF TAX LIABILITY	7	Net 1	tax liability (5 - 6c)	7	0				
2	8		rest payable						
		a	For default in furnishing the return	n (section 234A)	8a	Ō			
		b	For default in payment of advance	dvance tax (section 234C) 8c 0					
		c	For deferment of advance tax (sect						
		d	Total Interest Payable (8a+8b+8c)						
	9	Agg	regate liability (7 + 8d)						
	10	Taxe	es Paid						
FAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-IT)						
A C		b	TDS (Total of column 8 of Schedul	le-TDS2)	10b	Ō			
AXES PAID ANI BANK DETAILS		c	TCS (Total of column 7 of Schedul	le-TCS)	10c	Ō			
P		d	Self Assessment Tax (from Schedu	lle-IT)	10d	Ō			
E K		e	<b>Total Taxes Paid (10a+10b+10c + 1</b>	10d)		10e	0		
AX BA	11	Amo	ount payable (Enter if 9 is greater th	nan 10e, else enter 0)		11	0		
	12		and (If 10e is greater than 9) (refund			12	0		
13. D	etails of	f all B	ank Accounts held in India at any t	ime during the previous year (exclu	uding dormant accounts)				
Total	numbe	er of s	avings and current bank accounts h	neld by you at any time during the p	previous year (excluding	dormant	2		
ассои									
a) Ba	nk Acco	ount i	n which refund, if any, shall be cred	lited					
S.No.							ccount Type		
1	IDIB000	Current							
b) Ot	her Bar	ık acc	count details						
S.No.	IFS Coo	Bank A	ccount Type						
2									
14	Do you	at any	y time during the previous year :-			14	NO		
	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or								

### **VERIFICATION**

I, HARSH VARDHAN PATODIA, son/daughter of GOPAL PRASAD PATODIA, holding permanent account number AEYP P3817N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it

Place KOLKATA Date 12/03/2018

## Schedule HP Details of Income from House Property

(ii) have signing authority in any account located outside India or

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

(iii) have income from any source outside India?

Income under the head "Income from house property"

A		Rent of earlier years realized under section 25A/AA	A	
E	3	Arrears of rent received during the year under section 25B after deducting 30%	В	
(	<b>1</b>	Total (A + B + Total of (j) for all properties above)	C	

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule BP	Computation of income from business or profession
-------------	---

BP		nputation of income from business or profession				
From	m bus	iness or profession other than speculative business and specif	fied busines	SS		
1	Pro	fit before tax as per profit and loss account (item 46 & 54d of	Part A-P	& L)	1	
2a	Net	profit or loss from speculative business included in 1 (enter	2a	(	)	
	- 1	sign in case of loss)				
2b	Net	profit or Loss from Specified Business u/s 35AD included in	2b	(	)	
	1 (e	nter –ve sign in case of loss)				
3		ome/ receipts credited to profit and loss account considered u	nder other	heads of incom	e	
	a	House property	3a	(	)	
	b	Capital gains	3b	(	)	
	c	Other sources	3c	(	)	
4	Pro	fit or loss included in 1, which is referred to in section	4	(	<u></u>	
	- 1	D/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/				
	Cha	pter-XII-G/ First Schedule of Income-tax Act				
5		ome credited to Profit and Loss account (included in 1)which	is exempt		_	
	a	Share of income from firm(s)	5a	(	)	
	b	Share of income from AOP/BOI	5b	(		
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount				_
		Total	5c	(	)	
	d	Total exempt income (5a + 5b + 5c)	5d	(		
6		ance $(1-2a-2b-3a-3b-3c-4-5d)$	Ju		6	
7	- 1	penses debited to profit and loss account considered under oth	or hoods o	fincome	U	
<b> </b>	a	House Property	7a	(	<u> </u>	
	b	Capital gains	7a 7b	(		
	c	Other sources	76 7c	(		
0	-		8			
8		enses debited to profit and loss account which relate to	0	(	,	
9		mpt income al (7a + 7b + 7c + 8)	9	(		
10	- 1	usted profit or loss (6+9)	9	(		
			4		10	
11 12		preciation and amoritisation debited to profit and loss accoun	<u> </u>		11	
12	Dep	reciation allowable under Income-tax Act	10:	(		
	1	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP)	12i	(	,	
	22	1, , ,	102	(		
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	(	,	
	***	own computation refer Appendix-IA of IT Rules)			10:::	
12	1111	Total (12i + 12ii)			12iii	
13		fit or loss after adjustment for depreciation (10 +11 - 12iii)	14		13	
14		ounts debited to the profit and loss account, to the extent	14	(	)	
4.5	- 1	llowable under section 36 (6s of Part-OI)	1.5			
15		ounts debited to the profit and loss account, to the extent	15	(	)	
1	- 1	•				
	disa	llowable under section 37 (7j of Part-OI)				
16	disa Am	allowable under section 37 (7j of Part-OI) ounts debited to the profit and loss account, to the extent	16	(	<u>,</u>	
	disa Am disa	allowable under section 37 (7j of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI)				
16 17	disa Am disa Am	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent	16 17	(		
17	disa Amdisa Amdisa	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI)	17	(	)	
	disa Ame disa Ame disa Any	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account of the previous			)	
17 18	Ame disa Ame disa Any year	allowable under section 37 (7j of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) amount debited to profit and loss account of the previous but disallowable under section 43B (11g of Part-OI)	17	(	) )	
17	disa Amedisa Amedisa Any year Inte	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account, to the extent allowable under section 40A (9f of Part-OI) or amount debited to profit and loss account of the previous or but disallowable under section 43B (11g of Part-OI) exercise disallowable under section 23 of the Micro, Small and	17	(	) )	
17 18 19	disa Amedisa Amedisa Any year Inte	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account, to the extent allowable under section 40A (9f of Part-OI) or amount debited to profit and loss account of the previous or but disallowable under section 43B (11g of Part-OI) extent disallowable under section 23 of the Micro, Small and dium Enterprises Development Act,2006	17 18 19	(	) ) )	
17 18 19 20	disa Amedisa Amyear Anyyear Inte	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account, to the extent allowable under section 40A (9f of Part-OI) or amount debited to profit and loss account of the previous rebut disallowable under section 43B (11g of Part-OI) or est disallowable under section 23 of the Micro, Small and dium Enterprises Development Act,2006 med income under section 41	17 18 19 20	(	) )	
17 18 19	disa Amdisa Amdisa Any year Inte Med Dee	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account of the previous of the disallowable under section 43B (11g of Part-OI) or est disallowable under section 23 of the Micro, Small and dium Enterprises Development Act,2006 med income under section 41 med income under section 32AC/32AD/33AB/33ABA/	17 18 19	(	) )	
17 18 19 20 21	disa Amdisa Amdisa Any year Inte Med Dee Dee	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40 (9f of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) or amount debited to profit and loss account of the previous or but disallowable under section 43B (11g of Part-OI) erest disallowable under section 23 of the Micro, Small and alium Enterprises Development Act,2006 med income under section 41 med income under section 32AC/32AD/33AB/33ABA/BB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	17 18 19 20 21		5 5 5 5	
17 18 19 20	disa Amedisa Any year Inte Med Dee Dee 35A Dee	ounts debited to the profit and loss account, to the extent allowable under section 40 (8Ai of Part-OI) ounts debited to the profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account, to the extent allowable under section 40A (9f of Part-OI) ounts debited to profit and loss account of the previous of the disallowable under section 43B (11g of Part-OI) or est disallowable under section 23 of the Micro, Small and dium Enterprises Development Act,2006 med income under section 41 med income under section 32AC/32AD/33AB/33ABA/	17 18 19 20	(		

24	Any	other income not included in profit and loss account/any	24	0		
	othe	r expense not allowable (including income from salary,				
	com	mission, bonus and interest from firms in which assessee is a				
-	part	ner)				
25	Tota	$1 \left(14+15+16+17+18+19+20+21+22+23+24\right)$	,	25		0
		uction allowable under section 32(1)(iii)	26	0		
		uction allowable under section 32AD	27	0		
		ount of deduction under section 35 or 35CCC or 35CCD in	28	0		
		ss of the amount debited to profit and loss account (item				
		of Schedule ESR) (if amount deductible under section 35				
1		5CCC or 35CCD is lower than amount debited to P&L				
		unt, it will go to item 24)				
		amount disallowed under section 40 in any preceding ious year but allowable during the previous year(8Bof Part-	29	0		
		amount disallowed under section 43B in any preceding	30	0		
		ious year but allowable during the previous year(10g of				
31	Dedi	uction under section 35AC	l l			
	a	Amount, if any, debited to profit and loss account	31a	0		
	b	Amount allowable as deduction	31b	0		
	c	Excess amount allowable as deduction (31b – 31a)	31c	0		
32	Any	other amount allowable as deduction	32	0		·
33	Tota	d (26 + 27 + 28 +29 +30 +31c + 32)		33		0
34	Inco	me (13 + 25 – 33)		34		0
		its and gains of business or profession deemed to be under -				
	i	Section 44AD	35i	0		
	ii	Section 44AE	35ii	0		
		Section 44B	35iii	0		
⊢	iv	Section 44BB	35iv	0		
I -	v	Section 44BBA	35v	0		
	vi	Section 44BBB	35vi	0		
L L		Section 44D	35vii	0		
I L		Section 44DA	35viii	0		
! ⊢				0		
l ⊢	ix	Section 44DB	35ix	0		
l L	<u>X</u>	First Schedule of Income-tax Act	35x	0		0
	xi	Total (35i to 35x)	35xi		0	
	_	profit or loss from business or profession other than specular	SS   36		U	
	•	+ 34x)	1 425			
1 1		Profit or loss from business or profession other than specula	_			U
		ness after applying rule 7A, 7B or 8, if applicable (If rule 7A		2,		
		r same figure as in 35) (If loss take the figure to 2i of item E)				
_		ion of income from speculative business		20		
		profit or loss from speculative business as per profit or loss a	account	38		0
		itions in accordance with section 28 to 44DB		39		0
		uctions in accordance with section 28 to 44DB		40		0
	CFL	·	figure to 6xi of schedule	B41		0
		ion of income from specified business under section 35AD				
		profit or loss from specified business as per profit or loss acc	<u>ount</u>	42		0
		itions in accordance with section 28 to 44DB		43		0
1		uctions in accordance with section 28 to 44DB (other than de	duction under section,- (	i)  44		0
		D, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				
		it or loss from specified business (42+43-44)		45		0
		uctions in accordance with section 35AD(1) or 35AD(1A)	46		0	
		me from Specified Business (45 – 46) (if loss, take the figure	C47		0	
		argeable under the head 'Profits and gains from business or ' (A37+B41+C47)		D		0
Incomprofes	Inco ne ch ssion	me from Specified Business $(45-46)$ (if loss, take the figure argeable under the head 'Profits and gains from business or		C47	+	

		SI	Type of Business income	e In	come of curre	ent vear(Fill t	this	<b>Business loss</b>	Business inc	ome remaining
		No.			n if figure is			set off(2)		ff(3)=(1)-(2)
		i	Loss to be set off (Fill this r				, , ,	(		
			only if figure is negative)							
		ii	Income from speculative				0	(	)	0
			business							
		iii	Income from specified busi	ness			0	(	)	0
		iv	Total loss set off (ii + iii)					C	)	
		v	Loss remaining after set of	f (i – iv)				(	)	
NOT	) E	Pleas	e include the income of the sp	ecified pers	ons referred to	o in Schedule	SPI while c	computing the inco	ome under this	head
Sche	dule	De	preciation on Plant and Mad	chinery (Ot	her than asse	ts on which f	ull capital	expenditure is al	lowable as de	duction under
DPM			y other section)	• `			•	•		
	1		ock of assets			l	Plant and n	nachinery		
	2	Ra	te (%)	15	30	40	50	60	80	100
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Wr	ritten down value on the							
		firs	st day of previous year							
	4	Ad	ditions for a period of 180							
		days or more in the previous								
		year								
	5		nsideration or other							
			lization during the							
			evious year out of 3 or 4							
	6		nount on which							
×			preciation at fullrate to be							
<b>X</b>			owed $(3+4-5)$ (enter 0, if							
Z	7	- 1	ult is negative) ditions for a period of less							
H	7		in 180 days in the previous							
M		yea	• •							
$\leq$	8		nsideration or other							
PLANT AND MACHINERY			lizations during the year							
ΓA			of 7							
Z	9		nount on which							
J.		der	preciation at halfrate to be							
		allo	owed (7-8) (enter 0, if result							
0		is n	negative)							
DEPRECIATION ON	10	De	preciation on 6 at full rate							
	11		preciation on 9 at half rate							
CIA	12		ditional depreciation, if							
Œ			y, on 4							
PF	13	- 1	ditional depreciation, if							
DE			y, on 7							
	14		tal depreciation							
	4 =		+11+12+13)							
	15		penditure incurred in							
			nnection with transfer of							
	1.0		et/ assets							
	16		pital gains/ loss under tion 50* (5 + 8 -3-4 -7 -15)							
		- 1	ter negative only if block							
		1 '	ses to exist)							
		cca	is to exist,		1					

17

Written down value on the last day of previous year\* (6+ 9 -14) (enter 0 if result is

negative)

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
,	Written down value on the						
	first day of previous year						
	Additions for a period of 180						
	days or more in the previous						
	year						
	Consideration or other						
	realization during the previous						
	year out of 3 or 4						
	Amount on which depreciation						
	at full rate to be allowed (3						
	+ 4 -5) (enter 0, if result is						
	negative)						
	Additions for a period of less						
	than 180 days in the previous						
	year						
	Consideration or other						
	realizations during the year						
	out of 7						
	Amount on which depreciation						
	at half rate to be allowed (7-8)						
	(enter 0, if result is negative)						
0	Depreciation on 6 at full rate						
1	Depreciation on 9 at half rate						
2	Additional depreciation, if any,						
_	on 4						
3	Additional depreciation, if any,						
	on 7						
4	Total depreciation						
_	(10+11+12+13)						
5	Expenditure incurred in connection with transfer of						
	asset/ assets						
5							
,	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
	(enter negative only if block						
	ceases to exist)						
7	Written down value on the						
′	last day of previous year*						
	(6+ 9 -14) (enter 0 if result is						
	nogotivo)						

dule		nmary of depreciation on assets (Other than assets on which other section)	h full capital expendit	ıre is allowable a	as deduction und
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e		
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 14 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c	c + 1d+ 1e + 1f + 1g)	1h	
2	Bui	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		
	d	Total depreciation on building (2a + 2b + 2c)	,	2d	
3	Fur	niture and fittings(Schedule DOA- 14 iv)		3	
4	Inta	angible assets (Schedule DOA- 14 v)		4	
5	Shij	ps (Schedule DOA- 14 vi)		5	
6	Tota	al depreciation (1h+2d+3+4+5)		6	
lule D(	CG	Deemed Capital Gains on sale of depreciable assets			
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b		
	С	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent ( Schedule	1f		

1g

2a

1h

2d

3

4

5

6

**DPM – 16 vi)** 

**DOA-16i**)

**DOA-16ii**)

**DOA- 16iii**)

Total (1h+2d+3+4+5)

Ships (Schedule DOA- 16 vi)

Building

b

c

2

4

5

6

(Schedule DPM - 16 vii)

Block entitled for depreciation @ 100 per cent

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 5 per cent (Schedule

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)

	$\mathbf{SR}$	<b>Deduction under section 35</b>	or 35CCC or 35CCD				
SI No		<b>Expenditure of the nature</b>	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		<b>Capital Gains</b>					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (	Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į.		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -	- Lu)		AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a   2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48)  a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
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	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation tion 48 without indexation	ax (STT) is paid ax (STT) is not pai ese at A3 above) by	d		
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	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai by  5a  bi bii	d		
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		transfer	re wholly and exclusi	IVELY III COMBECUE	Oli With	bm	·		
		iv Total (i + i	i + iii)			biv	(		
	c	Balance (6a -	<u>'</u>			6c			
		,	et (security/unit) loss	to be disallowed	u/s 94(7)		(		
			example if asset boug						
			to record date and di						
			ived, then loss arising	-	ich asset				
			(Enter positive value						
	e		term capital gains o	n depreciable as	sets (6 of	6e	C		
	f	schedule- DC	G) der section 54D/54G/	15AC A					
	S. No		uer section 54D/54G/	54GA		Amou	nt		
	Tota					6f	(		
			ets other than at A1 o	or A2 or A3 or A	4 or A5 al	~-	c + 6d + 6e - 6f)	A6g	(
7			be short term capita		- 02 120 44	2010 (01	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1108	
a			nt of unutilized capit	-	transferre	d durii	ng the previous		
			was deposited in the						
		• • •	en provide the detail						
		Previous year		New asset acqu					
	No	in which asset		Year in which					
		transferred	claimed that year	asset acquired/	out of C	_	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains account (X)		
b	Amo	unt deemed to	be short term capita	 	 	other			
U		at 'a'	be short term capita	ii gailis u/s 54D/5	HUISHUA	, other			
			be short term capita	l gains (Xi + b)				A7	C
8			ENTS- STCG include		not charg	eable to	tax in India as		
	per 1	DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
			Article of DTAA	Residency	to A8 al	ove in			
	SI.	Country	Article of DTAA	Residency Cerificate		ove in			
	SI. No	Country Name, Code		Residency Cerificate obtained?	to A8 al which in	oove in cluded			
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below    c   LTCG on share or debenture (5a-5b)   B5c									
c LTCG on share or debenture (5a-5b)  From sale of assets where B1 to B6 above are not applicable  a Full value of consideration  b Deductions under section 48  i Cost of Improvement without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with biii of transfer  iv Total (bi + bii + biii)		ש			C (Specify details in her	שני שווי	'	`	
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b Deductions under section 48  i Cost of acquisition without indexation ii Cost of Improvement without indexation bii Cost of Improvement without indexation in them Delow  Breadance (7a - 7biv)  Co					and the mor applican		_	(	
i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section Total e Long-term Capital Gains on assets at B7 above (7c-7d)  Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred during the previous year in which asset transferred out of Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains, other than at 'a'						/a		(	
iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)  c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)  S. No. Section  Total  e Long-term Capital Gains on assets at B7 above (7c-7d)  Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset which deduction claimed that year which deduction claimed that year which deduction claimed that year asset acquired/constructed out of Capital Gains account in which asset or remain unutilized in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8		b							
iii Expenditure wholly and exclusively in connection with biii 0 transfer iv Total (bi + bii + biii) biv 0 d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)  S. No.   Section   Amount   Total   7d   0    e   Long-term Capital Gains on assets at B7 above (7c-7d)   B7e    Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI.   Previous year   Section under   New asset acquired/constructed   Vear in which   Amount utilised   Amount not used   for new asset or remain unutilized   constructed   Gains account   Capital Gains   Capi							_	(	)
transfer iv Total (bi + bii + biii) c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No.   Section   Amount   Total   7d   0 e   Long-term Capital Gains on assets at B7 above (7c-7d)  Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI.   Previous year   Section under   New asset acquired/constructed   Amount not used for new asset or claimed that year which deduction claimed that year   Section under which deduction   Section			ii	Cost of Improvement with	out indexation			(	
c Balance (7a - 7biv)			1	transfer	clusively in connection			(	)
d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)  S. No.   Section								(	)
S. No. Section  Total  e Long-term Capital Gains on assets at B7 above (7c-7d)  Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred which deduction claimed that year which deduction transferred asset acquired/constructed asset acquired/ out of Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8								(	
Total  e Long-term Capital Gains on assets at B7 above (7c-7d)  Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred which deduction claimed that year asset acquired/constructed out of Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8					/54EC/54G/54GA/ (Sp				
E   Long-term Capital Gains on assets at B7 above (7c-7d)   B7e				Section					
Amount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred which deduction claimed that year which deduction claimed that year asset acquired/constructed constructed out of Capital Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8		Tota					1	(	
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year Now in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/constructed out of Capital Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8				_		7d)			B7e
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/ out of Capital Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8	3	Amo	ount	deemed to be long-term ca	pital gains				
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed transferred claimed that year asset acquired/ out of Capital Gains account account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8	ì								
SI. Previous year No in which asset transferred claimed that year claimed that year asset acquired/constructed transferred by the constructed constructed constructed by the constructed by the constructed by the constructed by the constructed constructed by the constructed by the constructed by the constructed by the constructed constructed by the constr	•	year	shov	wn below was deposited in	the Capital Gains Acc				
No in which asset transferred claimed that year claimed that year asset acquired/constructed constructed construct	_						_		
transferred claimed that year asset acquired/ constructed Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8		SI.	Pre		_	red/constru	cted	Amount not used	
constructed Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8			1						
constructed Gains account in Capital Gains account (X)  Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8			tra	nsferred   claimed that y	ear   asset acquired/	out of Cap	ital	remain unutilized	
Amount deemed to be long-term capital gains, other than at 'a'  Amount deemed to be long-term capital gains (Xi + b)  B8			1			_			
Amount deemed to be long-term capital gains (Xi + b)  B8			l						
	)					at 'a'			
FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in		Amo	ount	deemed to be long-term ca	pital gains (Xi + b)				B8
	9	FOF	₹ NO	N-RESIDENTS- LTCG in	cluded in items B1- B?	8 but not ch	argo	eable to tax in	

India as per DTAA

		51.	Coun	•	ucie (	DIAA		emer rax		tem bi to	Aillou	int of LTC	J			
		No	Name,	Code				esidency		88 above in						
								erificate	wh	ich included						
								tained ?								
		,								s per DTAA			B9			0
	10			rm capital figure to 9:				+B4e + B5	6c + B	86e + B7e+ B	8-B9] (]	In case of	B10			0
C	Inco							INS" (A9-	+ B10	0) (take <b>B10</b> :	as nil, i	f loss)	C			0
D			_	t deduction				`								
	1						54C/5	AGA give	follo	wing details						
	1										D.	C:4 :	• ,	Ι.Α.	. 1	
		S.No		on under whi		Amount of	aeauc	ction Co	OST OF	new asset		e of its acquis struction	sition/	Capital	t deposited i Gains Acco before due	ounts
		Tota	al deduct	ion claime	d			0			'			'		
Е	Set-	off of	current	year capita	ıl losse	s with cur	rent y	ear capita	ıl gaiı	ns (excluding	g amour	nts included	l in A8	3 & B9 w	hich is	
			le under													
S.No	Type	of Ca	ıpital Gain	Gain of curr			capita	l loss set off	:			g term capital		t off	Current ye	
				year (Fill th column only computed fi positive)	y if	15%		30%		applicable rate	10%		20%		capital gain remaining set off (7= 1-2-3-4-5-6	after
				1		2		3		4	5		6		7	
i	(Fill	this ro					0		0		0	0		(	)	
	negat		puted is													
ii	Short		15%		(				0		0					0
iii	term	_ L	30%				0		Ü		0					0
iv	capita gain		applicable rate		C	)	0		0							0
v	Long		10%		C	)	0		0		0			(	)	0
vi	term		20%		C	)	0		0		0	0				0
	gain															
vii				-iii + iv + v			0		0		0	0		(		
viii				set off (i – vi		0 1 1	0		0		0	0		(	)	
F				t accrual/r	eceipt	of capital g	gain			TI4- 15/0(2)	1.6/0	) 4 -	16/12	4 -	16/24-	
	Type	e or C	zapitai ga	ain / Date						Upto 15/9(i)	16/9 15/1		16/12 15/3(ii		16/3 to 31/3(iv)	
1			capital ga BFLA, if	ins taxable at	t the rat	e of 15% En	iter val	lue from iter	n 5v		0	0		(	)	0
2	Short	t-term		ins taxable a	t the rat	e of 30% En	iter va	lue from iter	n 5vi		0	0		(	)	0
3	Short	t-term		ins taxable a	t applic	able rates Er	nter va	lue from iter	m		0	0		(		0
4	Long	g- term	capital ga	ins taxable a	t the ra	te of 10% E	nter va	lue from ite	m		0	0		(	)	0
5	Long	g- term	capital ga	A, if any. ains taxable a	it the ra	te of 20% E	nter va	lue from ite	m 5ix		0	0		(	)	0
			BFLA, if													
NB	Plea	se inc	clude the	income of th	he spec	cified perso	ns ref	ferred to in	Sche	dule SPI whil	le compi	uting the inc	come u	nder this	head.	
edule	OS		Income	from othe	r sour	ces										
1	Inco	me	moonic	- I OIII OHIC	_ DJul											
	a		dends, G	ross						1a			0			
	b		rest, Gro							1b			0			
	c	1		ne from ma	chine	y, plants.	build	ings, etc., (	Gross				0			

In	come			
a	Div	ridends, Gross	1a	0
b	Int	erest, Gross	1b	0
c	Rei	ntal income from machinery, plants, buildings, etc., Gross	1c	0
d	Otl	ners, Gross (excluding income from owning race horses)		
	Me	ntion the source		
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
		Total(1di+1dii+1diii)	1d	0
_	Tot	tel (1e + 1b + 1e + 1div)		1.

Total (1a + 1b + 1c + 1div)
Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi		
			betting etc (u/s 1								
		ii		_	e to tax at the rate	-		_	1fii		
		iii	FOR NON-RESI		come chargeable to						
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount o
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.					
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii	+ 1fiii)			
	g	Gros	s amount chargea	able to tax at	t normal applicable	e rates (1e-1	fiv)		1g		
	h		uctions under sect residents)	ion 57 (othe	r than those relatin	ng to income	under	1fi, 1fii and 1fiii for			
		i	Expenses / Dedu	ctions			hi	(	)		
		ii	Depreciation				hii	(	D		
		iii	Total				hiii	(	Ō		
	i				than from owning egative take the figu			nount chargeable to le CYLA)	1i		
2		me fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	7 + <b>1i</b> ) (	enter 1i as nil, if	2		
3	Inco	me fr	om owning and m	naintaining r	ace horses			_			
	a	Rece	ipts				3a	(	Ō		
	b	Dedu	ıctions under sect	ion 57 in rel	ation to (4)		3b	(	Ō		
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if na)}$	egative take 1	the figure of 10xi of	Schedule CF	FL)	,	3c		
4	Inco				other sources" (2 +			f negative)	4		
N E								hile computing the inc	ome i	under	this head.

	e CYLA No Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off					
ii	House property					
iii	Business (excluding					
	speculation income					
	and income from					
	specified business)					
iv	Speculation income					
v	Specified business					
	income u/s 35AD					
vi	Short-term capital					
	gain taxable @15%					
vii	Short term capital					
	gain taxable @30%					
viii						
	gain taxable at					
	applicalble rates					
ix	Long term capital					
	gain taxable @10%					
X	Long term capital					
	gain taxable @20%				'	

xi	Other sources		
	(excluding profit		
	from owning race		
	horses and amount		
	chargeable to special		
	rate of tax)		
xii	Profit from owning		
	and maintaining race		
	horses		
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii		
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )		
xiv	Loss remaining after set-off(i-xiii)		

	281 7	Loss remaining arter set-on (r-xm)					
Sche	edule B		Details of In	come after S	et off of Brou	ight Forward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
ļ	No.		after set	forward	forward	allowance under	income remaining
ļ			off, if any,	loss set off	depreciation	section 35(4) set off	after set off
ļ			of current		set off		
ļ			year's losses				
_			as per 5 of				
Z I			Schedule				
A I			CYLA				
		ſ	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT		House property					
Ŋ	ii	<b>Business (excluding speculation income</b>					
S		and income from specified business)					
SO	iii	Speculation Income					
) T	iv	Specified Business Income					
RI	v	Short-term capital gain taxable @15%					
WA ∣	vi	Short-term capital gain taxable @30%					
<b>8</b>	vii	Short-term capital gain taxable at					
 오		applicable rates					
	viii	Long term capital gain taxable @10%					
H5	ix	Long term capital gain taxable @20%					
$\mathbf{S}_{\perp}$	X	Other sources income(excluding profit					
. K		from owning and maintaining race horses	, 		A		
<b>m</b> 1		and amount chargeable to special rate of	, 		A		
. !		tax)	, 		A		
	xi	Profit from owning and maintaining race					
, l		horses	, 				
ļ	xii	Total of brought forward loss set off					
į į	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	
. —	$\overline{}$						

Sche	dule C	CFL	Details of Lo	sses to be car	ried forward t	o future year:	S			
		Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
2		2009-10								
<u>F</u>	iii	2010-11								
0	iv	2011-12								
2	v	2012-13								
Α×	vi	2013-14								
N.	vii	2014-15								
FO	viii	2015-16								
CARRY FORWARD OF LOSS		Total of earlier year losses b/f								
CA		Adjustment of above losses in Schedule BFLA								
		2016-17 (Current year losses)								
		Total loss Carried forward to future years								

Schedule UD Unabsorbed Depreciation and allowance under section 35(4)

Sl	Assessment Year		Depreciation		Allowa	nce under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
		forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	year income		allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

redule ICDS	Effect of Income Computation Disclosure Standards on profit	
SI.NO	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	<b>Construction Contracts</b>	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	<b>Government Grants</b>	
VIII	Securities	
IX	<b>Borrowing Costs</b>	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

edule 10A Deduction under section 10A
Deductions in respect of units located in Special Economic Zone

		<b>Indertaking</b>		t year in whic anufacture/pi		Sl Amount of deduction			n	
	Total	deduction under	section 10A						a	
hedule	2 10A	A	Deduction under se	ction 10AA						
Ded	uction	ns in respect of u	nits located in Speci	al Economic 2	Zone					
Sl	τ	<b>Indertaking</b>	Assessment year manufacture/p		_	Sl	Amoi	unt of deduction	n	
a	Total	deduction under	section 10AA						a	
hedule	80G	Details of donati	ons entitled for ded	uction under	section 80G					
A			100% deduction w							
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total A		'						
В			50% deduction wit							
		Name of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total B								
C	1		100% deduction su		<del>-</del> -	D.	v 7	DAN A		
		Name of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total C								
D			50% deduction sul	-	<u> </u>	Din (	ا ما م	DANIGE	A	Plicible
	5.NO	Name of Donee	Address	City or Town or District	State Code	Pin (	oae	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	T 4 I D								
	_	Total D								
E			of donations (Avi +	Bvi + Cvi + I	Dvi)			_		
	Tota	l eligible amount	of donations (Avi +							
hedule a	Tota 80-L Dedu	l eligible amount A ction in respect o		r section 80-I	A	80-IA(	<b>4</b> )( <b>i</b> ) [In	frastructure		
nedule	Tota 80-L Deduction	l eligible amount  Cotion in respect of yl	Deduction under f profits of an enter	r section 80-I	A	80-IA(	<b>4</b> )( <b>i</b> ) [In	frastructure		
a	Tota 80-IA Deduction facility 1 U	l eligible amount  ction in respect o  y] Indertaking No.1	Deduction under f profits of an enter	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota  80-L  Deduction  facility  U  Deduction	l eligible amount  ction in respect o  y] Indertaking No.1	Deduction under f profits of an enter f profits of an under	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota  80-La  Deduction facility 1 U  Deduction [Telecond	l eligible amount  Compared to the second of	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred	A to in section 8			frastructure		
b c	Tota  2 80-LA  Deduction  facility  Deduction  [Telection  1   U	I eligible amount  A  ction in respect of y  Indertaking No.1  ction in respect of communication second and the communication of the communication in respect	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred rtaking referr	A to in section 8	n 80-L	A(4)(ii)		<u></u>	
a b	Tota  80-IA  Deduction facility 1   U  Deduction [Telectory Deduction and St. 1   U	l eligible amount  A  ction in respect of y  Indertaking No.1  ction in respect of communication second in the sec	f profits of an under  f profits of an under  rvices]  f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
a b	Tota  2 80-IA  Deduction  facility  Telector  Telector  Deduction  Telector  U  Deduction  And St.  U  Deduction  Deducti	l eligible amount  A  ction in respect of y    Indertaking No.1  ction in respect of communication secton  Indertaking No.1  ction in respect of EZs    Indertaking No.1  ction in respect of EZs    Indertaking No.1  ction in respect of the EZs    Indertaking No.1  ction in respect of the EZs    Indertaking No.1	f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
b c	Tota  Solution  Solution  Solution  Solution  Telectric  Telectric  Deductric  U  U  Deductric  U  U  Deductric  U  U  Deductric  U  U  U  Deductric  U  U  U  Deductric  Deductric  U  Deductric  De	I eligible amount  A  ction in respect of y  Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the communication in respect of the ction in	Deduction under f profits of an under rvices    f profits of an under f profits of an un	er section 80-I prise referred rtaking referr rtaking referr	A  to in section 8  orded to in section	n 80-L n 80-L	A(4)(ii)  A(4)(iii)  A(4)(iv)	[Industrial par		
b c d	Tota  80-14  Deduction  facility  Telection  Telection  Deduction  Deduction  Deduction  Deduction  (vi) [(0]	l eligible amount  A  ction in respect of y    Indertaking No.1  ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under deduction in respect of an under f gas distribution	er section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr	A  to in section 8  ed to in sectio  o  o  ted to in sectio  o  o  ted to in sectio  o  o  ted to in sectio	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	
b c	Tota  S0-14  Deduction  facility  Telection  Telection  Deduction  Deduction  U  Deduction  U  Deduction  Telection  U  Deduction  Telection  T	I eligible amount  A  ction in respect of y a  Indertaking No.1  ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under graph of an under f profits of an under graph of an under gr	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr	A  to in section 8  orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er (4)	
b c d	Tota  80-14  Deduction facility 1   U  Deduction and S. 1   U  Deduction Deduction facility 1   U  Deduction facility 1   U  Deduction general (vi) [(U  Total	I eligible amount  A  ction in respect of y    Indertaking No.1  ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under geduction in respect of the profits of an under graph of the profi	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network]	A  to in section 8  ed to in section  orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	0
b c d f	Tota  80-14  Deduction facility  1   U  Deduction facility  Telection facility  1   U  Deduction facility  Deduction facility  Deduction facility  Deduction facility  Total	l eligible amount  A  ction in respect of y a  Indertaking No.1  ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under geduction in respect of a distribution r section 80-IA (a +	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network] b + c + d + e) er section 80-I	A  to in section 8  ed to in sectio  o  n undertaking	n 80-L n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to ir	[Power] [Revival of pown section 80-IA(	er (4)	0
hedule a b c d e f	Tota  80-II Deduction facility 1   U Deduction facility 1   U Deduction facility 1   U Deduction facility 1   U Deduction facility facility 1   U Deduction facility	I eligible amount  A  ction in respect of y  Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under geduction in respect of a under f profits of an under geduction in respect of a under geduction in respect of a under geduction in respect of a under a un	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork]  b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [	0
b c d e f hedule	Tota  80-14 Deduction facility 1   U Deduction facility 1   U Deduction facility 1   U Deduction facility 2   U Deduction facility 3   U Deduction facility 4   U Total  80-11   U Deduction facility 1   U Deduction facility 2   U Deduction facility 3   U Deduction facility 4   U Deduction facility 5   U Deduction facility 6   U Deduction facilit	I eligible amount  A  ction in respect of y  Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under f industrial undertant	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork]  b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [	0
b c d e hedule a b c c	Tota  80-14 Deduction facility 1   U Deduction and Si 1   U Deduction facility faci	l eligible amount  A  ction in respect of y    Indertaking No.1  ction in respect of communication section in respect of the communication of the communication in respect of the ction in respect of	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)]  f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork]  b + c + d + e) er section 80-I king located in the section 8	A  to in section 8  o  red to in section	n 80-L n 80-L n 80-L g referi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(	f [	0
hedule a b c c	Tota  80-14 Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility facility 1 U Deduction facility f	l eligible amount  A  ction in respect of y    Indertaking No.1  ction in respect of communication section in respect of the communication in respect of the ction in respect	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)]  f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a network]  b + c + d + e) er section 80-I king located i king located i	A  to in section 8  o  red to in section   n 80-L n 80-L n 80-L g referi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(	f [	0	

	1	Undertaking No.1		0				
$\overline{\mathbf{f}}$	Ded	uction in the case of u	ndertaking which begin	nscommercial prod	luction or refining of mir	eral		
	1	Undertaking No.1		0				
g	Ded	uction in the case of a	n undertaking developi	ng and building h	ousing projects [Section 8	<b>30</b> -		
	<b>IB</b> (1	.0)]						
	1	Undertaking No.1		0				
h	Ded	uction in the case of a	n undertaking operatin	g a cold chain faci	lity [Section 80-IB(11)]			
		O I		0			-	
			eat products, poultry, r	marine or dairy p	roducts [Section 80-IB(11	<b>A</b> )]		
				0				
					ness of handling, storage	and		
			ns [Section 80-IB(11A)	]				
				0				
k			n undertaking engaged	in operating and	maintaining a rural hospi	ital		
				٩				
1				•	maintaining a hospital in	any		
			area [Section 80-IB(110					
m	Tota	al deductions under se	ction 80-IB (total of a to	o l)			m	
					-IE			
a		_	dustrial undertaking lo	cated in Sikkim				
f Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  1 Undertaking No.1								
b	Ded	uction in respect of in	dustrial undertaking lo	cated in Himacha	Pradesh		-	
	1	Undertaking No.1		0			-	
c		_	dustrial undertaking lo	cated in Uttaranc	nal			
		O		0				
d	Ded	uction in respect of in	dustrial undertaking lo	cated in North-Ea	st			
	da	Assam						
			L	0				
	db							
			L	0				
	dc							
				0				
	dd							
				0				
	de			7				
			<u>.                                     </u>	0				
	df	0		-1				
			.	0				
	dg	-		-1				
		_		0				
			C	,	al of da to dg)		-	
e	Tota	al deduction under sec	tion 80-1C or 80-IE (a +	$+\mathbf{b}+\mathbf{c}+\mathbf{dh}$			e	
edul	e VI	<b>Deductions undo</b>	er Chapter VI-A					
1	I		espect of certain payme					
				80GGC				
			, ,			1		
2	I		respect of certain incom					
	C	80-IA	d	80-IAB				
	e	80-IB	f	80-IC/80-IE				
	g	80-ID	h	80-JJA				
	i	80-JJAA	j	80LA				
	k	80P			J			
	7	Total Deductions unde	r Part C(total of c to k)			2		
3		Total Deductions unde				3		

Sche	dule	e AM	T Computati	on of Alterna	te Minimum T	ax payable under	section	115JC				
	1	7	Total Income as	per item 13 of	f PART-B-TI					1		0
	2	A	djustment as p	er section 115	JC(2)							
		a			er any section i		2a			0		
., ×					heading "C.—	Deductions in						
TE			_	ertain incom								
ZZ		b		Claimed u/s 1			2b 2c			0		
ALTERNATE IINIMUM TAX		C			u/s 35AD as reduced by the amount assets on which such deduction is					O		
				ition on assets	on which such	deduction is						
ALTERNATE MINIMUM TAX		d	claimed	stment (2a + 2	2b + 2a)		2d			0		
	3	1 -	Adjusted Total I		20			3		0		
	4					(3)] (In the case o	f Individ	dual HIIF A	OD BO			0
	7		AJP this is appli				ı ınuıvı	iuai, mor, A	JI , BO	1,		O
G I												
Sche			TC Computat				D TTI		1			0
	$\frac{1}{2}$					6-17 (1d of Part- nent year 2016-17		Dowt D TTI)	2			0
	3		-			enter (2 – 1) if 2			3			0
ນ	3		erwise enter 0]	ist which cred	iit is available		is greau	er man 1,	3			O
T	4	1	_	credit Availal	ble (Sum of AN	IT credit utilized	during	the current vo	ear is su	hiect to 1	maximum of amo	ıınf
Schedule AMTC	•					n of AMT Credit			200	aject to 1		
ule			Assessment		AMT C			AMT Cree	dit	Bala	ance AMT Credit	
ned			Year	Gross	Set-off	Balance brou	ıght	Utilised du	ring	Ca	arried Forward	
Scl			(A)	<b>(B1)</b>	in earlier	forward to the o	current	the Curre		(	$\mathbf{(D)} = \mathbf{(B3)} - \mathbf{(C)}$	
					assessment	assessment y		Assessment `	Year			
					years	$(\mathbf{B3}) = (\mathbf{B1}) -$	<b>(B2)</b>	(C)				
			2012 12		(B2)							
		i	2012-13	0	0		0		0			0
		ii	2013-14	0	0		0		0			0
		iii	2014-15	0	0		0		0			0
		iv	Current AY	0	U		0		U			0
		v	(enter 1-2,if 1>2	O			U					U
			else enter 0))									
		vi	Total	0	0		0		0			0
	5	Amo	ount of tax cred	it under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5			0
		(C)]										
	6	Amo		bility availab	le for credit in	subsequent asses	sment y	ears [total of	6			0
Sche	dule	e SI				_	at speci	ial rates (pleas	se see in	structions	s No. 7(ii) for secti	on and
	~				rate of to		_					
	SIN	No  S	ection/Descripti	on	Special		Income			T	ax thereon	

edule SI		<b>Income chargeable to tax at special rates</b> (please see instructions No. 7(ii) for section a rate of tax)							
Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)					
1	1	1	0	0					
2	DTAAOS	1	0	0					
3	5B	12.5	0	(					
4	1A	15	0	(					
5	21	20	0						
6	22	10	0	(					
7	21ciii	10	0	(					
8	5BB	30	0	(					
9	5ADii	30	0	(					
10			Total	(					

1	Interes	st income	1	
2	Divide	2		
3	Long-t	3		
4	Gross	Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
4	Rules)			
اد	i	Expenditure incurred on agriculture	ii	
	ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others	s, including exempt income of minor child	5	
6	Total (	1+2+3+4+5)	6	

Senedule		section 115UA, 115UB	ans iro	om dusiness trust or investi	nent fund as per	
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	<b>Amount of income</b>	TDS on such
	investment fund	trust/ investment fund				amount, if any
NOTE	Please refer to the instructi	ons for filling out this sched	ule.			

Scheo	dule IT	<b>Details of payments of Advar</b>	ce Tax and Self-Assessment		
	Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
			DD)		
	Total				
NOT	10	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d a	of Part R-TTI	

hedule TI	DS1	<b>Details of</b>	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by								
		Deductor(s)]									
Sl.No	. Tax Deduction	Name	<b>Unique TDS</b>	Unclaimed T	DS brought	TDS of the	Amount out of (6) or (7)	Amount			
	Account	of the	Certificate	forward (b/f)	)	current fin.	being claimed this Year	out of (6)			
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being			
	the Deductor			in which			income is being offered	carried			
		!		Collected			for tax this year)	forward			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
Total											

Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

lule II		Details of	Tax Deducted	i at Source( 1	DS) on Sale of	immovable	Property u/s 1941A (For	
		Seller of P	roperty) [Ref	er Form 26Q	<b>[B</b> ]			
Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	que TDS Unclaimed TDS brou tificate forward (b/f)		TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which	Amount b/f	Year	(only if corresponding income is being offered	or (7) being carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AJRPP4205A	JOYDEEP PAUL			C	2842	2	2842
2	AGIPR6156J	SUDIPTA ROY			C	12926	5	12920
3	AJRPP4205A	JOYDEEP PAUL			C	8526	(	8520
4	AZJPS6760R	RANJIT S AHU			C	11800	)	11800
5	ADGPN9967Q	DEBAJYO TI NAND Y			0	12122		12122
6	APKPK8167R	NILANJA			0	11306	5	11300

0

11112

0

0

11112

Total Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

NA KABA SI

SANJAY

KUMAR

7

AJXPK1182H

hedul	le TCS	Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]							
Sl.	.No. Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed 7 forward (b/f Fin. Year in which Collected	U	current fin.	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward		
(1)	) (2)	(3)	(4)	(5)	(6)	(7)	(8)		
Te	ntal								

NOTE Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI

Schedule F	SI			Details of 1	Income from outsid	de India and tax	relief		
Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	available in India(e)= (c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
NOTE	Please refer	to the instruction	ns for fi	illing out thi	s schedule.				

# Schedule TR Details Summary of tax relief claimed for taxes paid outside India

1	Summary of Tax Relief Claimed										
	Sl.No.	<b>Country Code</b>	Taxpayer	Total taxes paid outside	Total tax relief	Section	n under which				
			available(total of (e) of	relief cl	laimed (specify						
			Number	Schedule FSI in respect	Schedule FSI in respect	90,	90A or 91)				
				of each country)	of each country						
		(a)	(b)	(c)	(d)	(e)					
	Total				0						
2	Total	Tax relief available	in respect of countr	y where DTAA is applicable	le (section 90/90A) (Part	2					
	of tota	d of 1(d))									
3	Total	Tax relief available	e in respect of countr	y where DTAA is not appli	cable (section 91) (Part	3					
	of tota	d of 1(d))									
4	Whetl	ner any tax paid ou	tside India, on which	n tax relief was allowed in I	ndia, has been refunded/	4					
	credit	ed by the foreign ta	x authority during t	he year? If yes, provide the	details below						
4a	a Amount of tax refunded 4a										
4b	4b Assessment year in which tax relief allowed in India 4b										
OTE	Please refer to the instructions for filling out this schedule.										

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	Bank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ng the pro	evious year	r
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	urn	
	and	(3a)	Bank	name	Beneficial	<b>(6)</b>	date	During	in the	Amount	Schedule	Item
	Code		( <b>3b</b> )	<b>(4)</b>	owner/		(7)	the	account	(10)	where	number
	<b>(2)</b>				Beneficiar	y		Year (in	<b>(9</b> )		offered	of
					(5)			rupees)			(11)	schedule
								(8)				(12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefici	ial interest	t) at any ti	me during	the previ	ous year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this ret	urn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	<b>(4b)</b>	- Direct/	<b>(6)</b>	(in	such	<b>(9</b> )	(10)	where	number
	<b>(2)</b>				Beneficial		rupees)	Interest			offered	of
					owner/		(7)	(8)			(11)	schedule
				]	Beneficiar	y						(12)
					(5)							

C					·		-		l interest						
SI. No	1	•	Address	of the P	roperty	<b>I</b>	rship D		Total	Incom				axable and	l offere
(1)	Nan	ne		(3)		- Dir	ect/ ac	quisitiI	nvestmen	t derive	d of	in	this re	turn	
	and	d				Benef	icial	on	(at cost)	from tl	ne Inco	me 🔼	nount	Schedule	Item
	Cod	le				own	er/	(5)	(in	Proper	ty (8)	) (9)	)	where	numb
	(2)	,				Benefi		, ,	rupees)	(7)			,	offered	of
						(4	Ť		(6)					(10)	sched
						\ -	<b>'</b>		(0)					(10)	(11)
D	Detail	s of any	other (	Capital A	sset held	d (inclu	ding any	v benefi	cial inter	est) at a	ny time (	during	the pre	⊥ evious yea	1 '
SI. No				ire of As			rship D		Total	Incom				axable and	
(1)	Nan	•	11400	(3)	,500		-		nvestmen	I			this re		. 01101
(1)	and			(5)		Benef		on	(at cost)	1	1			Schedule	Item
	Coc					own		(5)	(in	Asset				where	numb
	(2)					Benefi			rupees)	(7)	(0)	, [0]	,	offered	of
	(2)	'				(4	Ť		(6)	(1)				(10)	_
						(4	<i>'</i>		(0)					(10)	sched
_	·										1 01 1				(11)
E										ing any	beneficia	al inter	est) at	any time o	luring
	I -	-			not been								<u> </u>		
SI. No		ame of t	I .		ess of	Nar		count	Peak	Wheth	,			es, Income	e offere
(1)	1	nstitutio			titution	of t	I		Balance/	1			this re		
	1	which t		(.	3)	acco		$(5)  \mathbf{I}$	nvestmen	I	d Inco	me Aı	nount	Schedule	Item
	acc	ount is l	held			holo	ler		during	is	accrı	1ed (9)	)	where	numb
		<b>(2)</b>				(4	)		the	taxabl	e in t	he		offered	of
									year (in	in you	r acco	unt		(10)	sched
									rupees)	hands	? (8)	)			(11)
									(6)	(7)	, ,				` ´
F	Details	of trusts	s, create	d under	the laws	of a co	untry o	ıtside İ			u are a t	rustee,	benefic	ciary or se	ttlor
SI. No	Country	Name	Address	s Name	Address	Name	Addres	s Name	Address	Date	Whether	r If (8)	If (8)	is yes, Inc	ome
(1)	Name	of the	of the	of the	of the	of the	of the	of Bei	of Ben	since	income	is yes	offer	ed in this i	return
	and	Trust			l I									unt Sched	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derive		where	
	(2)	(= 4)		(14)	()	(-4)		(04)		(7)	taxable		` ′	offered	
	()									(')	in your	the		(11)	sche
											hands?			(11)	(12)
											(8)	(9)			(12)
G	Deteile	of ones	thor in a	ome de-	ived from	m opr. ~	DILINGS ST	taida T	die whie	h ia 204	` ′		) itama	A to F abo	) )
					ivea iroi ness or p			nside II	idia Will	in is not	meruaea	ı m,- (1	, items	Aurab	ove and
	Countr			of the				Notur	oWhatha	rIf (6) is	vec Inc	ome of	fored i	ı this retu	rn
(1)		y ivaine Code		n from	persor		derived			Amoun	•			ere Item n	
(1)					-					1	ι				
	(2	2)	1	derived	whom o		(4)		e in your	` '		offere	CI .	schedu	ue
			(3	3a)	(3	D)		(5)	hands?	1		<b>(8)</b>		(9)	
									(6)						

## ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

[For persons of	her than,- (i) Individual, (ii) HUF			m ITR-7]
	Please see Rule 12 of the	Income-tax Rules, 196	52)	
PERSONAL INFORMATION				
Name	PARADOX ENCLAVE LLP			
Date of formation (DDMMYYYY)	03/10/2012	PAN	AAC	FP1160A
Is there any change in the name? If yes,	please furnish the old name			
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if	AAB-1474		
applicable				
Address				
Flat / Door / Block No	204,1ST FLOOR	Name of Premises / Buildi	ing / Village	
Road/ Street / Post Office	A.J.C. BOSE ROAD	Area/ Locality	NEA	R KALA MANDIR
Town/ City/ District	KOLKATA	State	WES	T BENGAL
Country	INDIA	PIN Code	7000	17
Status (see instructions para 11b)	Firm	Sub Status	Limi	ted Liability Partnership
Residential/Office Phone No. with STD	33 - 22871357	Income Tax Ward / Circle	ITO	WARD 32(3)/KOL
Code				
Mobile no.1	9330022449	Mobile no.2	7	
Email Address-1	IT@MMCOCA.COM	Email Address-2		\
Filing Status				
Return filed[Please see instruction numb	per-6] After the due d	ate under Whether	original or revised	Original
	section 139(u/s	(139(4)) return?		
If revised/in response to notice for Defec	ctive/Modified, then	Date of fi	ling original return	
enter Receipt No		(DD/MM	/YYYY)	
Notice number (Where the original return	n filed was Defective and a notice was iss	ued to the		
assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C enter date of suc	h notice, or u/s		
92CD enter date of advance pricing agre	ement			
Residential Status		RES - Re	sident	
Whether any transaction has been made	with a person located in a jurisdiction not	fied u/s 94A of No		
the Act?				
In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Whether you are an FII / FPI?		No		
If yes, please provide SEBI Regn. No.				
Other Details				
Whether this return is being filed by a re	presentative assessee? If yes, please furnis	sh following information	No	

Name	of the	f the representative												
Addre	ess of th	e repre	sentative											
Perma	nent A	ccount	Number (Pa	AN) of the r	representativ	ve .								
AUD	T DET	AILS												
(a)	Whe	ther lia	ble to maint	ain account	s as per sect	ion 44AA?					Yes			
(b)	Whe	ther lia	ble for audit	t under secti	ion 44AB?						No			
(c)	If (b)	is Yes	, whether th	e accounts	have been a	udited by ar	n accountant	? If Yes, fur	nish the foll	lowing				
	infor	mation												
	(i)	Dat	e of furnish	ing of the a	udit report (	DD/MM/Y	YYY)							
	(ii)	Nar	ne of the au	ditor signin	g the tax au	dit report								
	(iii)	Mei	mbership no	o. of the aud	litor									
	(iv)	Nar	ne of the au	ditor (propr	rietorship/ fi	rm)								
	(v)	Pro	prietorship/	firm registra	ation numbe	er	43	ź	.ae2					
	(vi)	Per	manent Acc	ount Numb	er (PAN) of	the auditor	(proprietors	hip/ firm)	11/4	34				
	(vii)	Dat	e of audit re	eport					,	III.				
(d.i)	Are y	you liat	ole for Audi	t u/s 92E?	- A	3/		1111		1/3				
	No				I I	II.				JJ.				
(d.ii)	If lia	ble to f	urnish other	audit repor	t under the	Income-tax		n the date of	f furnishing	of the audi	it report? (DD/M	IM/YYYY) (I	Please see In	struction
	6(ii))	)			- 5	W.	977	Certal Atricks	15	m		A.		
	Sl.No	Sec	tion Code		<u></u>	de 1	79	मुलो ी	Date (DD/	/MM/YYY	Y)		,	
(e)	If lia	ble to a	udit under a	any Act other	er than the I	ncome-tax A	Act, mention	the Act, see	ction and da	te of furnis	shing the audit re	eport?		
	Sl.No	o Act			40	Day.	Section Cod	le		CAR	Date (DD/N	/M/YYYY)		
Partr	er's or	Memb	er's or Tru	st Informa	tion									
A	Whe	ther the	ere was any	change duri	ng the previ	ious year in	the partners	/members o	f the firm/A	OP/BOI ?	(In case No			
	of so	cieties	and coopera	ative banks	give details	of Managin	g Committe	e) If Yes, pr	ovide the fo	llowing de	etails			
	Sl.No	Nar	ne of the pa	rtner/memb	er A	Admitted/Re	etired		Date of ad	lmission/re	tirement	Percentage of	of share (if d	eterminate)
В	Is an	y meml	ber of the A	OP/BOI a f	oreign comp	oany?								
С	If Ye	s, men	tion the perc	centage of s	hare of the f	oreign com	pany in the	AOP/BOI						
D	Whe	ther tot	al income o	f any memb	er of the AC	OP/BOI (ex	cluding his s	hare from s	uch associat	ion or bod	y)			
	exce	eds the	maximum a	amount whi	ch is not cha	argeable to t	ax in the cas	se of that me	ember?					
Е	Parti	culars o	of persons w	ho were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlor	/trustee/ben	eficiary in	the trust on 31st	day of March	n, 2017 or da	ate of
	disso	lution												
	51			Name and	d Address			Percentage	e PAN	Aadhaar	Designated	Status	Rate of	Remun
1	No. N	ame	Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
							Zip code	(if		Aadhaar	Identification		on capital	paid/
								determina	te)	Enrolme	ntNumber, in			payable

Assessment Year: 2017-18

										Id(If	case partner	in		
										eligible	LLP			
										for				
										Aadhaar	)			
	(1)			(2	2)		J	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	HARSH	207,A.J.C	. KOLKAT	AWEST B	INDIA	700017	50	AEYPP		0156546 4	Individual	0	0
		VARD	BOSE		ENGAL				3817N					
		HAN	ROAD,											
		PATOD:	[											
		A												
	2	SAMEE	R P-12,NEV	V KOLKAT	AWEST B	INDIA	700001	50	AGUPA		0078361 4	Individual	0	0
		AGA	Н		ENGAL				0634J					
		RWALL	A OWRAH				-2		Res.					
			BRID GE			A.	90	rettin						
			APPROA	C		K				Æ				
			Н		1	1/				W				
			ROAD,		- //	yl .				- NA				
F		TTo be fil	led in case of	persons refe	erred to in s	ection 160(1	l)(iii) or (iv		-	777			<u> </u>	<u> </u>
		1 W	hether shares	s of the bene	ficiary are i	ndeterminat	te or unknov	vn?	_	144				
		2 W	hether the pe	rson referre	d in section	160(1)(iv) l	has Busines	s Income?	£\$5/	54 T		Α		
		3 W	hether the pe	erson referre	d in section	160(1)(iv) i	is declared b	y a Will ar	nd /or is			1		
		ex	clusively for	the benefit	of any depe	ndent relativ	ve of the set	tlor and/or	is the only tr	ust	$\mathcal{L}^{I_{H}}$			
		de	clared by the	settlor?		$O_{ME}$	75.5		BAR	6 11/2				
		4 If	both the resp	onses to "1"	and "2" ab	ove are "No	", please fu	nish the fo	llowing deta	ils:				
		i.'	Whether all th	ne beneficiar	ries has inco	ome exceedi	ng basic exc	emption lin	nit?					
		ii.	Whether the	relevant inco	ome or any	part thereof	is receivabl	e under a t	rust declared	by				
		ar	y person by	will and sucl	h trust is the	only trust s	so declared	by him?						
		iii	.Whether the	trust is non-	-testamenta	ry trust crea	ted before 0	1-03-1970	for the exclu	sive				
		be	enefit of relati	ives/member	r of HUF of	the settlor i	mainly depe	ndent on h	im/Family?					
		iv	.Whether the	trust is crea	ted on beha	lf of a provi	dent fund, s	uperannuat	ion fund, gra	ntuity				
		fu	nd,pension fu	and or any o	ther fund cr	eated bona	fide by a pe	rson carryii	ng on Busine	ss or				
		pr	ofession excl	usive for the	e employees	s in such Bu	siness or Pr	ofession?						
Nat	ure	of busines	s or professi	on, if more	than one b	usiness or p	orofession i	ndicate the	three main	activities	/ products			
S.N	o.	Nature of	Business		Tradena	me		Tr	adename			Tradename		
1		0403												
2		0404												

#### BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund Partners' / members' capital 1700000 b. Reserves and Surplus i Revaluation Reserve 0 bi ii Capital Reserve 0 bii iii Statutory Reserve biii 0 Any other Reserve 0 biv iv Credit balance of Profit and loss 290422 account vi Total(bi + bii + biii + biv + bv)bvi 290422 $Total\ partners'\ /\ members'\ fund\ (a+bvi)$ 1990422 1c 2 Loan funds Secured loans 0 Foreign Currency Loans Rupee Loans A. From Banks iiΑ 0 B. From others iiΒ 0 C. Total(iiA + iiB) iii Total secured loans (ai + iiC) 0 aiii Unsecured loans (including deposits) Foreign Currency Loans bi Rupee Loans A. From Banks iiΑ 0 B. From persons specified in section iiΒ 0 40A(2)(b) of the I. T. Act iiC C. From others 9609713 D. Total Rupee Loans (iiA + iiB + iiC) iiD 9609713 Total unsecured loans(bi + iiD) biii 9609713 Total Loan Funds(aiii + biii) 9609713 2c 3 Deferred tax liability 3 0 4 Advances 0 From persons specified in section 40A(2)(b) of the I. T. Act

	ii	From	others	ii	3340000		
	iii	Total	Advances(i + ii)		<u> </u>	4iii	33400
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)			5	149401
3. App	olication	of Fund	S				
1	Fixed	assets					
	a	Gross:	Block	1a	0		
	b	Depre	ciation	1b	0		
	с	Net Bl	lock (a - b)	1c	0		
	d	Capita	ıl work-in-progress	1d	0		
	e	Total(	1c + 1d)			1e	
2	Invest	ments					
	a	Long-	term investments				
		i	Investment in property	i	0		
		ii	Equity instruments	77			
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A
		v	Debenture or bonds	v	0	Α.	/
		vi	Mutual funds	vi	0,		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC +	iii + iv +	v + vi + vii)	aviii	
	b	Short-	term investments				
		i	Equity instruments				
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii +	· iii + iv +	v + vi	bvii	
	С	Total i	investments(aviii + bvii)		-	2c	

a	Currer	nt assets				
	i	Inventories	_			
		A.Raw materials	iA	1974577		
		B. Work-in-progress	iB	43183603		
		C.Finished goods	iC	0		
		D.Stock-in-trade (in respect of goods	iD	0		
		acquired for trading)				
		E.Stores/consumables including	iE	0		
		packing material				
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total ( $iA + iB + iC + iD + iE + iF + iF$	iG)		iH	451581
	ii	Sundry Debtors	A	3 8	I.	1
		A.Outstanding for more than one year	iiA	0		
		B.Others	iiB	5854932		
		C.Total Sundry Debtors			iiC	58549
	iii	Cash and bank balances			I	
		A.Balance with banks	iiiA	869542		
		B.Cash-in-hand	iiiB	38542		A
		C.Others	iiiC	प सहार द	A.	/ _
	4	D. Total Cash and cash equivalents (iii.	\ + iiiB +	- iiiC)	iiiD	9080
	iv	Other Current Assets		TAIL	aiv	
	v	Total current assets(iH +iiC + iiiD + aiv	)	X DEPART	av	519211
b	Loans	and advances				
	i	Advances recoverable in cash or in kind	bi	375000		
		or for value to be received				
	ii	Deposits,loans and advances to	bii	89769505		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	1094371		
	iv	Total(bi + bii + biii)	•		biv	912388
	v	Loans and advances included in biv whi	ich is			
		a. for the purpose of business or	va	91238876		
		profession				
		b. not for the purpose of business or	vb	0		
		profession				
с	Total(	av + biv)		,	3c	1431600

Assessment Year: 2017-18

	d	Curren	at liabilities and provisions						
		i	Current liabilities						
			A.Sundry Creditors						
			1. Outstanding for more than one year	1		0			
			2. Others	2		8615611			
			3. Total (1 + 2)	A3		8615611			
			B.Liability for leased assets	iB		0			
			C.Interest Accrued and due on borrowings	iC		0			
			D.Interest accrued but not due on borrowings	iD		0			
			E.Income received in advance	iE		0			
			F.Other payables	iF	J. 50m.	119474453			
			G.Total(A3 + iB + iC + iD + iE + iF)	7		de la company	iG		128090064
		ii	Provisions			7111			
			A.Provision for Income Tax	iiA	Yenna	129873			
			B.Provision for Leave encashment/	iiC		0			
			Superannuation/ Gratuity		The second second				
			C.Other Provisions	iiD	1 15	0		A	
			D Total(iiA + iiB + iiC )		व मुला क		iiE		129873
		iii	Total (iE + iiD)	-2"3			diii		128219937
	e		rrent assets(3c - 3diii)			AME.	3e		14940135
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	AX DEPAY	0			
		rred tax		4b		0			
	c.Debi		e in Profit and loss account/ accumulated	4c		0			
	d. Tota	nl(4a + 4	b + 4c)				4d		0
5	Total,	applicati	on of funds (1e + 2c + 3e +4d)				5		14940135
No A	ccounts (	Case							
С	In a case	where r	regular books of account of business or pro	ofession	are not maintained, furnis	h the following i	nforma	ation as on 31st day of Marc	h, 2017, in
	respect	of busine	ess or profession						
	1.Amou	nt of tota	al sundry debtors		C1				0
	2.Amou	nt of tota	al sundry creditors		C2				0
	3.Amou	nt of tota	al stock-in-trade		C3				0
	4.Amou	nt of the	cash balance		C4				0
Profi	t and Los	s Accou	ent for the financial year 2016-17 (fill ite	ms 1 to	53 in a case where regul	ar books of acco	ounts a	re maintained, otherwise f	fill item 54)

1	Reven	ne from operations	,	
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		-
	i.	Sale of goods	i	0
	ii.	Sale of services	ii	0
	iii.	Other operating revenues (specify nature and amount)		J.
		Nature	Amou	unt
		1 CANCELLATION CHARGES RECEIVED		420295
		iii Total		420295
	iv.	Total $(i + ii + iii + iv + v)$	Aiv	420295
	В	Gross receipts from Profession	В	0
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied	i	1
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v.	Total (i + ii + iii + iv)	Cv	0
	D	Total Revenue from operations (Aiv + B + Cv)	1D	420295
2	Other	ncome		
	i.	Rent	i.	0
	ii.	Commission	li	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amou	unt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	0
3	Closin	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	43183603
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	43183603

4	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	43603898		
DEBI	ΓS TO PI	ROFIT AND LOSS ACCOUNT				
5	Openir	Opening Stock				
	i.	Raw Material	5i	0		
	ii.	Work-in-progress	5ii	27110243		
	iii.	Finished Goods	5iii	0		
	iv	Total (5i + 5ii + 5iii)	5iv	27110243		
6	Purchases (net of refunds and duty or tax, if any)			0		
7	Duties	and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i	0		
	ii.	Counter veiling duty	7ii	0		
	iii.	Special additional duty	7iii	0		
	iv.	Union excise duty	7iv	0		
	v.	Service tax	7v	0		
	vi.	VAT/ Sales tax	7vi	0		
	vii.	Any other tax, paid or payable	7vii	0		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0		
8	Freigh		8	0		
9	Consu	mption of stores and spare parts	9	4185485		
10	Power	and fuel	10	0		
11	Rents		11	0		
12	Repair	s to building	12	0		
13	Repair	s to machinery	13	0		
14	Compe	ensation to employees				
	i.	Salaries and wages	14i	2132264		
	ii.	Bonus	14ii	0		
	iii.	Reimbursement of medical expenses	14iii	0		
	iv.	Leave encashment	14iv	0		
	v.	Leave travel benefits	14v	0		
	vi.	Contribution to approved superannuation fund	14vi	0		
	vii.	Contribution to recognised provident fund	14vii	0		
	viii.	Contribution to recognised gratuity fund	14viii	0		
	ix.	Contribution to any other fund	14ix	0		
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	2132264		
		14x)				

	Ī		14 "		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia		
		If Yes, amount paid to non-residents	xiib	0	
15	Insura	nce	1		
	i.	Medical Insurance	15i	0	
	ii.	Life Insurance	15ii	0	
	iii.	Keyman's Insurance	15iii	0	
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0	
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0	
16.	Work	nen and staff welfare expenses	16	7143	
17.	Enterta	ainment	17	0	
18.	Hospit	ality	18	0	
19.	Confe	rence	19	0	
20.	Sales p	promotion including publicity (other than advertisement)	20	348060	
21.	Adver	tisement	21	796032	
22.	Comm	ission	1		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii.	To others	ii	247762	
	iii.	Total (i + ii)	22iii	247762	
23	Royalty				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i,	0	
	ii.	To others	ii	0	
	iii.	Total (i + ii)	23iii	0	
24	Profes	sional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii.	To others	ii	525530	
	iii.	Total (i + ii)	24iii	525530	
25.	Hotel .	boarding and Lodging	25	0	
26.	Travel	ing expenses other than on foreign traveling	26	57348	
27.	Foreig	n travelling expenses	27	0	
28.	Conve	yance expenses	28	0	
29.	Teleph	none expenses	29	50987	
30.	Guest	House expenses	30	0	
31.	Club e	xpenses	31	0	
32.		al celebration expenses	32	0	
33.	Schola		33	0	
34.	Gift		34	0	

35.	Donat	ion		35	0	
36	Rates	and taxe	s, paid or payable to Government or any local body (excluding taxes on income)		<u> </u>	
	i.	Union excise duty			0	
	ii.	Servic	ee tax	36ii	0	
	iii.	VAT/	Sales tax	36iii	0	
	iv.	Cess		36iv	0	
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	132878	
	vi.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	132878	
37.	Audit	fee		37	8625	
38.	Salary	/Remun	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0	
	under	Part A-C	Gen)			
39	Other	Other expenses (specify nature and amount)				
			Nature	Amou	nt	
		1	BANK CHARGES		620	
		2	CARTRIDGE REFILLING		1250	
		3	MARKETING OFFICE EXPENSES		10500	
		4	CIVIL MATERIALS		3159736	
		5	BOOKS & PERIODICALS		1025	
		6	FILLING FEES		3882	
		7	GENERAL EXPENSES	L	19105	
		8	HIRE CHARGES	72	86666	
		9	INTEREST PAID ON TDS		7	
		10	MISCELLANEOUS EXPENSES		161565	
		11	PILE JOB CHARGES		3564192	
		12	PRINTING & STATIONARY		28009	
		13	MOTOR CAR UPKEEP		4519	
		14	SECURITY CHARGES		86720	
		15	TESTING CHARGES		3450	
			Total		7131246	
40	Bad de	ad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i	PAN		Amou	nt	
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0	
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0	
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0	
41.	Provis	sion for b	oad and doubtful debts	41	0	
42.	Other	provisio	ns	42	0	

Assessment Year: 2017-18

		before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22 + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]$	iii 43	870295
44.				
44.	Interes			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	450000
	iii.	Total (ia + ib + iia + iib)	44iii	450000
45	Depre	ciation and amortisation.	45	0
46	Profit	before taxes (43 - 44iii - 45 )	46	420295
PROV	/ISIONS	FOR TAX AND APPROPRIATIONS		
47	Provis	ion for current tax.	47	129873
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0
49	Profit	after tax ( 46 - 47 - 48)	49	290422
50	Balanc	e brought forward from previous year.	50	0
51	Amou	nt available for appropriation (49 + 50)	51	290422
52	Т	erred to reserves and surplus.	52	0
32	Transi	effect to fescives and surplus.	32	0
53		the carried to balance sheet in partner's account (51 –52)	53	290422
53		re carried to balance sheet in partner's account (51 –52)	-	A
53	Balanc	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the follow	53	290422
53 NO A	Baland CCOUN In a ca	re carried to balance sheet in partner's account (51 –52)  T CASE	53	290422
53 NO A	Baland CCOUN In a ca	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the follow	53	290422
53 NO A	Balance CCOUN In a ca	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.	53	290422
53 NO A	Baland CCOUN In a ca of buss	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business	53	290422 ation for previous year 2016-17 in respect
53 NO A	Balance CCOUN In a ca of bus: i. a.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts	53 ving information 54(i)a	290422 ation for previous year 2016-17 in respect
53 NO A	Balance CCOUN  In a ca of buss i. a. b.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit	53  ving inform:  54(i)a  54(i)b	290422 ation for previous year 2016-17 in respect  0  0
53 NO A	Balance CCOUN In a ca of bus: i. a. b.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses	53  ving inform:  54(i)a  54(i)b  54(i)c	290422 ation for previous year 2016-17 in respect  0  0
53 NO A	Balance CCOUN  In a ca of bus: i. a. b. c. d.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit	53  ving inform:  54(i)a  54(i)b  54(i)c	290422  ation for previous year 2016-17 in respect  0  0  0
53 NO A	Balance CCOUN In a ca of bus: i. a. b. c. d.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit  For assessee carrying on Profession	53  54(i)a  54(i)b  54(i)c  54(i)d	290422  ation for previous year 2016-17 in respect  0  0  0  0
53 NO A	Balance CCOUN In a ca of bus: i. a. b. c. d. ii. a.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit  For assessee carrying on Profession  Gross receipts	53  54(i)a  54(i)b  54(i)d  54(ii)a	290422  ation for previous year 2016-17 in respect  0  0  0  0  0
53 NO A	Balance CCOUN In a ca of bus: i. a. b. c. d. ii. a. b.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit  For assessee carrying on Profession  Gross receipts  Gross profit  Expenses	54(i)a 54(i)d 54(i)d 54(ii)t	290422  ation for previous year 2016-17 in respect  0  0  0  0  0  0
53 NO A	Balance CCOUN  In a ca of bus: i. a. b. c. d. ii. a. b.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit  For assessee carrying on Profession  Gross receipts  Gross profit  Expenses  Net profit  Expenses  Net profit	54(i)a 54(i)b 54(i)c 54(ii)c 54(ii)c	290422  ation for previous year 2016-17 in respect  0  0  0  0  0  0  0  0  0
53 NO A 54	Balance CCOUN  In a ca of bus: i. a. b. c. d. iii. a. b. c. d. iiii.	re carried to balance sheet in partner's account (51 –52)  T CASE  se where regular books of account of business or profession are not maintained, furnish the followness or profession.  For assessee carrying on Business  Gross receipts  Gross profit  Expenses  Net profit  For assessee carrying on Profession  Gross receipts  Gross profit  Expenses	54(i)a 54(i)b 54(i)c 54(ii)c 54(ii)c	290422  ation for previous year 2016-17 in respect  0  0  0  0  0  0

3	Effect			
	Lifect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1
		market rate write 3)		
	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0
		prescribed under section 145A		
5	Amour	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are	X.	
		admitted as due by the authorities concerned	13	
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		

	emplo	yees to the extent not credited to the employees account on or before the due date					
	[36(1)	(va)]					
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61				
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m				
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n				
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60				
	(ix)]						
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p				
	is not	included in business income [36(1)(xv)]					
q	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q				
	(xvii)]						
r	Any o	ther disallowance	6r				
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s				
t	Total 1	number of employees employed by the company (mandatory in case company has re	cognized Provident Fund)				
	i	Deployed in India	i				
	ii	Deployed outside India	ii				
	iii	Total	iii				
Amo	ounts debited to the profit and loss account, to the extent disallowable under section 37						
a	Expen	diture of capital nature [37(1)]	7a				
b	Expen	diture of personal nature[37(1)]	7b				
С	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c				
	or pro	fession[37(1)]	EN.				
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d				
	publis	ned by a political party[37(2B)]					
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e				
f	Any o	ther penalty or fine	7f				
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g				
h	Amou	nt of any liability of a contingent nature	7h				
i	Any o	ther amount not allowable under section 37	7i				
j	Total a	amount disallowable under section 37 (total of 7a to 7j)	7j				
A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	]				
a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa				
	provis	ions of Chapter XVII-B					
b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab				
		ions of Chapter XVII-B					

	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
		provisions of Chapter XVII-B		_
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		U
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section $40A(3) - 100\%$ disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	A	mount disallowed under section 43B in any preceding previous year but allowable during the	17.	
10	Any a	TAA DEFE		_
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10ь	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0
11	Any a	 	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
			110	U
		gratuity fund or any other fund for the welfare of employees		

	c	Any s	um pay	able to	an employe	ee as bonu	s or co	mmission for so	ervices ren	dered		11c					0
	d	Any s	um pay	able as	interest on	any loan	or borro	owing from any	public fir	ancial		11d					0
		institu	ition or	a State	financial co	orporation	or a St	tate Industrial i	nvestment	corporation	n						
	e	Any s	um pay	able as	interest on	any loan	or borre	owing from any	scheduled	l bank		11e					0
	f	Any s	um pay	able to	wards leave	encashm	ent					11f					0
	g	Any s	um pay	able by	the assesse	to the Inc	dian Ra	ilways for the	use of rails	vay assets.		11g					0
	h	Total	amount	disallo	owable unde	er Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amou	nt of cre	dit outs	standin	g in the acco	ounts in re	espect o	of									
	a	Union	Excise	Duty								12a					0
	b	Service	ce tax									12b					0
	c	VAT/	sales ta	x								12c					0
	d	Any o	ther tax	ζ								12d					0
	e	Total	amount	outsta	nding (total	of 12a to	12d)	B	- 4	100		12e					0
13	Amour	nts deen	ned to b	e profi	ts and gains	under sec	ction 33	3AB or 33ABA	or 33AC	11/3	34	13					0
	i	Section	n 33AI	3		- 1	7			P	111	13i					0
	ii	Section	n 33AI	ЗА		XX		1/1			- 1	13ii					0
	iii	Section	on 33A0	2		ij			PULL			13iii					0
14	Any ar	nount o	f profit	charge	able to tax ı	ınder sect	ion 41	1	areo and		- //	14					0
15	Amour	nt of inc	ome or	expend	diture of pri	or period	credite	d or debited to	the profit a	and loss acc	count	15		A			0
	(net)					,	10	2/4.5	[लोरी		22		۸.,				
Quai	ntitative d	letails (	optiona	ıl in a c	case not lia	ble for au	dit und	der section 44	AB)								
(a)In	the case	of a tra	ding co	ncern													
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ing the	Sales dur	ring the		Closing	g stock		Shorta	age/ excess, if
								previous year		previous	year					any	
(b)In	the case	of a ma	nufact	uring o	concern -Ra	aw Mater	ials										_
	Item Na	me	Unit o	f Ope	ening stock	Purchas	e	Consumption	Sales	luring	Closing	stock	Yield F	inished	Perce	ntage of	Shortage/
			measu	re		during t	he	during the	the pre	evious			Product	ts	yield		excess, if any
						previou	s year	previous year	year								
(c) Ir	the case	of a ma	nufact	uring	concern - F	inished p	roduct	s/ By-products	5								
	Item Na	me	U	nit	Opening	stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock	Sh	nortage/ excess, if
							previ	ous year	manufact	ured	previ	ous yea	r			an	у
									during th	e previous							
									year								
Part	B-TI																
Part	B-TI Cor	nputati	on of T	otal In	icome												
1	Income	e from h	nouse m	roperty	(3b of Sche	edule-HP)	(enter	nil if loss)						1			0

2	Profit	e and ga	uins from business or profession		
		_	•	2:	120205
	i		ts and gains from business other than speculative business and specified business (A37 of Schedule-BP)	2i	420295
			r nil if loss)	2::	0
	ii		ts and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to	2ii	0
		-	dule CFL)	2:::	0
	iii		ts and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
			dule CFL)	2:	0
	iv		on income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	V		(2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	420295
3	Capita	al gains			
	a	Short		1	
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0
	b	Long	term Capital Gain		
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0
	с	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Incon	ne from	other sources		/
	a	from	sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
		(1i of	Schedule OS) (enter nil if loss)		
	b	Incon	ne chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	С	from	owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c)	4d	0
5	Total	(1 + 2iv)	+3c+4d)	5	420295
6	Losse	s of curi	rent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balan	ce after	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	420295
8	Broug	tht forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total in	ncome (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	420295
10	Incom	ne charg	eable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	ction u/s	s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	ctions u	nder Chapter VI-A		
	a	Part-l	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Dont (	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0

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126090
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3783
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129873
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	ь	For default in payment of advance tax (section 234B)	8b	9954
	С	For deferment of advance tax (section 234C)	8c	5579
	d	Total Interest Payable (8a+8b+8c)	8d	21063
9	Aggregate liab	lity (7 + 8d)	9	150936
10	Taxes paid			ı
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	19256
	С	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	131680
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	150936
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	<u> </u>
	select NO)?			
a) Ban	k Account in wh	ich refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
		संस्थानित वस्पति		aggregate cash deposits during
		Sty Head to Dis	νИ	the period >= Rs.2 lakh)
1	KKBK00003	Kotak Mahindra Bank	6111698426	7
	22	NO.		
b) Oth	er Bank account	details		<u>r</u>
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
	the BANK		Number	09.11.2016 to 30.12.2016 (ifaggregate cash deposits
	the BANK		Number	(ifaggregate cash deposits
2	the BANK  IDIB000S040	Indian Bank	Number 6072012690	(ifaggregate cash deposits
2 3		Indian Bank  Kotak Mahindra Bank		(ifaggregate cash deposits
	IDIB000S040		6072012690	(ifaggregate cash deposits
	IDIB000S040 KKBK00003		6072012690	(ifaggregate cash deposits
3	IDIB000S040 KKBK00003 22	Kotak Mahindra Bank	6072012690 6111746622	(ifaggregate cash deposits
4	IDIB000S040 KKBK00003 22 UCBA00005 83	Kotak Mahindra Bank	6072012690 6111746622 05830210000 922	(ifaggregate cash deposits during the period >= Rs.2 lakh)
4	IDIB000S040  KKBK00003  22  UCBA00005  83  n-residents, who a	Kotak Mahindra Bank  UCO Bank	6072012690 6111746622 05830210000 922	(ifaggregate cash deposits during the period >= Rs.2 lakh)

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including	No
	financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or	
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if	
	the answer is Yes ]	

#### **VERIFICATION**

I, HARSH VARDHAN PATODIA, son/daughter of GOPAL PRASAD PATODIA, holding permanent account number AEY PP3817N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18. I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it.

Place	KOLKATA	Date 01/12/20	017					
15 A. I	Details of payments	of Advance Tax a	nd Self-Assessmen	t Tax				
Sl.No.	BSR Code		Date of deposit(D	DD/MM/YYYY)	Serial number of	challan	Amount(Rs)	
1	0321931		01/12/2017		10481	À.		129470
2	0321931		01/12/2017		10503	N.		2210
Total			M			M		131680
Note: I	Enter the totals of A	dvance tax and Self-	-Assessment tax in S	Sl No. 10a and 10d o	of Part B-TTI.	737		
15B1 -	TDS1 Details of Ta	ax Deducted at So	urce from income [	As per Form 16 A i	ssued by Deductor	(s)]		
Sl.No.	Tax Deduction  Account Number  (TAN) of the  Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS b f) Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of  (6) or (7) being claimed this  Year (only if corresponding income is being offered for tax	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	this year)	(9)
Total								
Note:P	lease enter total of c	column 8 of 15B1 ar	nd column 8 of 15B2	2 in 10b of Part B-T	ΓΙ			
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	of Immovable Pro	perty u/s 194IA (Fo	or seller of propert	y) [Refer Form 260	QB]
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if corresponding	

a.

b.

c.

d.

House property

Capital gains

Other sources

u/s 115BBF

Assessment Year: 2017-18

										income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)		(6)		(7)		(8)	(9)
1	AJRPP4205A	JOYDEEP PAUL		0000			0		2799	2799	) (
2	AICPB8560A	SAUMEN BHAT		0000			0	1	6457	16457	′ (
Total				1							19256
Note:P	lease enter total of	column 8 of 15B1 an	nd column 8 of 15	B2 in 10b	of Part B-T	П					
15 C. I	Details of Tax Coll	ected at Source (TC	CS) [As per Form	1 27D issue	ed by the Co	ollector(s)]					
Sl.No.	Tax Deduction a	nd Name of the	Unclaime	ed TCS bro	ught forwar	d (b/f)	TCS o	of the current	Am	ount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial	year in	Amount l	o/f	fin. ye	ear	or (	6) being claimed	or (7) being carried
	Account Number	rof	which Co	which Collected			this year (only		forward		
	the Collector			A	5	<b>45</b> m			if c	orresponding	
				9		B. 7	10		inco	ome is being	
				9			L.	M.	offe	ered for tax this	
					10111		1	17	yea	r)	
(1)	(2)	(3)	(4)		(5)		(6)		(7)		(8)
Total				1				(11)			
Note:P	lease enter total of	column (7) of Sched	ule-TCS in 10c of	f Part B-TT	I.		s .//	<i>"</i>		A	
Cahada	ale IID Deteils of I	ncome from House	Duonoute	S. 2077	Street S	16.	119	7		<u> </u>	
Scheut						de35		72	×		
1		head "Income from ed rent and Arrears o	77.75	ring the ve	or under see	tion 25 A a	ftor	1a	7		
	(a) Unrealize deducting		i rent received du	iring the ye	ai unuei sec	tion 23A a	itei	ıa			
	(b) Total (1j						1	1b			
NOTE		e income of the speci	fied nersons refer	rred to in S	chedule SPI	while com	- 4		or this	head	
		ion of income from			cunt DI I	c comp	Janus III	o meome unu			
A		profession other than			necified busi	ness					
		Fore tax as per profit					L)				420295
		t or loss from specula							2a		420273
							,	1 -			`
	2b. Net profi	t or Loss from Specia	fied Business u/s	35AD inch	ıded in 1 (e	nter -ve sig	n in case	of loss)	2b		0

3a

3b

3c

3d

0

0

0

Assessment	Voor .	2017 19	
Assessment	Year:	2017-18	

4.	Profit or loss i	ncluded in 1, which is referred to in sec	tion	4	0
	44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Schedule of		
	Income-tax Ac	ct 			
5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt	T	
	a.	share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI	hare of income from AOP/ BOI		
	c.	Any other exempt income (Specify n			
		SI.No.	Amou	nt	
		Total	5C		0
	d	Total exempt income $(5a + 5b + 5c)$		0	
6.	Balance (1- 2a	- 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	420295
7.	Expenses debi	ted to profit and loss account considered	d under other heads of income/related to incom	e charge	eable u/s 115BBF
	a.	House property	3 800	7a	0
	b.	Capital gains		7b	0
	c.	Other sources	7c	0	
	d.	u/s 115BBF	7d	0	
8.	Expenses debi	ted to profit and loss account which rela	8	0	
9.	Total (7a + 7b	+7c + 7d+ 8)	9	0	
10.	Adjusted profi	t or loss (6+9)	- HOLES COL	10	420295
11.	Depreciation a	nd amoritisation debited to profit and lo	oss account	11	0
12.	Depreciation a	llowable under Income-tax Act	300	X	-7
	i	Depreciation allowable under section	a 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0
		DEP)	MY DEPARTM		
	ii	Depreciation allowable under section	a 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	0
13.	Profit or loss a	fter adjustment for depreciation (10 +1	1 - 12iii)	13	420295
14.	Amounts debit	ted to the profit and loss account, to the	extent disallowable under section 36 (6r of	14	0
	PartA-OI)				
15.		ted to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0
	PartA-OI)	-	`*		
16.		ted to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)				
17.		ted to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0
	PartA-OI)	•	, ,		

18.	Any amount	debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of I	PartA-OI)		
19.	Interest disall	lowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed inco	me under section 41	20	0
21.	Deemed inco	me under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed inco	me under section 43CA	22	0
23.	Any other ite	m or items of addition under section 28 to 44DA	23	0
24.	Any other inc	come not included in profit and loss account/any other expense not allowable (including	24	0
	income from	salary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a p	partner)		
25.	Total (14 + 1)	5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction all	lowable under section 32(1)(iii)	26	0
27.	Deduction all	lowable under section 32AD	27	0
28.	Amount of de	eduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
	profit and los	s account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35	CCD is lower than amount debited to P and L account, it will go to item 24)		
29.	Any amount	disallowed under section 40 in any preceding previous year but allowable during the	29	0
	previous year	r(8B of PartA-OI)		
30.	Any amount	disallowed under section 43B in any preceding previous year but allowable during the	30	0
	previous year	r(10 h of PartA-OI)		
31.	Deduction un	der section 35AC		
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0

		С	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.	Any other amo	unt allowable as deduction	32	0
	33.		+ 28 + 29 + 30 + 31c + 32)	33	0
	34.	Income (13 + 2	<u> </u>	34	420295
	35.		ns of business or profession deemed to be under -		120270
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		V	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
		vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		X	Section 44DB	35x	0
		xi	First Schedule of Income-tax Act	35xi	0
		xii	Total (35i to 35x)	35xii	0
	36.		sss from business or profession other than speculative business and specified business	36	420295
		(34 + 35xii)	What was a state of the state o		A
	37.		sss from business or profession other A37	A37	420295
			e business and specified business,		
			rule 7A, 7B or 8), if applicable (If rule not applicable, enter same figure as in		
			not applicable, enter same figure as in		
			e the figure to 21 of item E)		
B.	Comp	utation of income	e from speculative business		
		38	Net profit or loss from speculative business as per profit or loss account	38	0
		39	Additions in accordance with section 28 to 44DA	39	0
		40	Deductions in accordance with section 28 to 44DA	40	0
		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		42	Net profit or loss from specified business as per profit or loss account	42	0
		43	Additions in accordance with section 28 to 44DA	43	0
		44	Deductions in accordance with section 28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		45	Profit or loss from specified business (42+43-44)	45	0

		46	Deductions in	n accordance with se	ection 35AD	(1) or 35	5AD(1A)		46		0	
			46(i)			n 35AD(			46(i)		0	
			46(ii)			1 35AD			46(ii)		0	
		47		Specified Business				i of schedule			0	
			CFL)	•								
D.	Income	e chargeable	under the head 'Pro	ofits and gains from	business or	professi	on' (A37+B41+C4	47)	D		420295	
E.	Intra h	ead set off	of business loss of cu	ırrent year								
	SI	Type of	Income of cu	rrent year (Fill this o	column only	Busine	ess loss set off			Business income i	emaining after set	
		Business	if figure is ze	ro or positive)						off		
		income										
		J	(1)			(2)				(3) = (1) - (2)		
	i	Loss to be	Income of cu	rrent year (Fill this o	column only				0			
		set off (Fi	ll if figure is ze	ro or positive)	43		250					
		this row only										
		if figure is	S	$\mathcal{M}$								
		negative)										
	ii	Income fr	om		0			III.	0		0	
		speculativ	e	W	3			111)				
		business		M	- <del> </del>	ध्यक्ष वस	" Lis S	<u> </u>		<u> </u>		
	iii	Income fr	om		0	पुलो		0			0	
		specified	-1		78		3/2		7			
		business		VCO.				4187				
	iv		set off (ii + iii)	VIVIE	TAX		EDAK		0			
	V		nining after set off (i						0			
		I - Depreci	ation on Plant and	Machinery (Other	than assets	on whic	h full capital exp	enditure is a	llowabl	e as deduction und	er any other	
section												
1		of assets	Plant and machine							T	T	
2	Rate (9	%)	15	30	40		50	60		80	100	
_			(i)	(ii)	(iii)		(iv)	(v)		(vi)	(vii)	
3		n down										
		on the first										
	day of previous											
4	year	one for a										
4	Additions for a											
	period of 180											

	days or more in							
	the previous year							
5	Consideration or							
	other realization							
	during the							
	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result							
	is negative)			a .	Energy Control			
7	Additions for a		A	J. 1573).	THE STATE OF			
	period of less		N					
	than 180 days in		M		9 1	Ø.		
	the previous year		(1)	12115		M		
8	Consideration or		(1)	(m)	3	(7/)		
	other realizations		14	संख्याना वस	te Su	$\mathcal{H}$	A.	
	during the year	h	180	257 27 27 27	15 Dy		Λ	
	out of 7		77				17	
9	Amount on which		Van			( N. 3)		
	depreciation at		UME	TAX D	TRAGE	111		
	half rate to be			INV D				
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6							
	at full rate							
11	Depreciation on 9							
	at half rate							
12	Additional							
	depreciation, if							
	any, on 4							

13	Additional									
	depreciation, if									
	any, on 7									
14	Additional									
	depreciation									
	relating to									
	immediately									
	preceding year'									
	on asset put to									
	use for less than									
	180 days									
15	Total									
	depreciation*			a.	2500					
	(10+11+12+13		B		-36	15				
	+14)		N	Q SEA		11	1			
16	Expenditure		M	10.00	7	1	1.0			
	incurred in		(1)	224			M			
	connection with		[]]]				(71)			
	transfer of asset/		171	संख्याना वस	it.	. //	99		A.	
	assets		1/1/	25) or 20 miles	(200	B			4	
17	Capital gains/		11/1	38 P.	-22	4			17	
	loss under section		Von				CN.	>		
	50* (5 + 8 -3-4-7		UMA	TAX D	epă!	57.	N. I			
	-16) (enter			IAV D		-				
	negative only if					L				
	block ceases to									
	exist)									
18	Written down									
	value on the last									
	day of previous									
	year* (6+ 9 -15)									
	(enter 0 if result									
	is negative)									
Schedu	ıle DOA - Depreciat	ion on other asset	s (Other than asset	s on which full cap	ital expend	iture is	allowable as d	educti	ion)	
1	Block of assets	Building				Furnit	are and	Intan	gible assets	Ships
						Fitting	s			

2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value						
	on the first day of						
	previous year						
4	Additions for a						
	period of 180 days						
	or more in the						
	previous year						
5	Consideration or						
	other realization						
	during the previous						
	year out of 3 or 4		43				
6	Amount on which		AP I		ETA.		
	depreciation at full		11 9		TIII.		
	rate to be allowed(3		///	Artista.	137		
	+ 4 -5) (enter 0, if						
	result is negative)	1			[//]		
7	Additions for a		1711	स्टब्स्य प्रशासः ्री	. 2019	A	
	period of less than		11 33	र महोर वि	(1)	/	,
	180 days in the		47.2	~32			
	previous year	1/1/	7		THE N	/ /	
8	Consideration or		OMETA	X DEPA	KIIII		
	other realizations			7 ( 3,7 )20 -	1		
	during the year out						
	of 7						
9	Amount on which						
	depreciation at half						
	rate to be allowed (7						
	- 8)(enter 0, if result						
10	is negative)						
10	Depreciation on 6 at						
11	full rate						
11	Depreciation on 9 at						
	half rate						

12	Total	depreciation*			
	(10+1				
13	Expe	nditure			
	incur	red in			
	conne	ection with			
	transf	er of asset/			
	assets				
14	Capit	al gains/ loss			
	under	section 50			
	(5 + 8	3 -3-4 -7 -13)			
	(enter	r negative only			
	if blo	ck ceases to			
	exist)				
15	Writte	en down value			
	on the	e last day of			
	previo	ous year* (6+ 9			
	-12)(6	enter 0 if result			
	is neg	gative)			
		1.5 %			
Sched	lule DEP	P - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable a	as deduct	ion under	any other section)
Scheo		P - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable and machinery	as deduct	ion under	any other section)
Scheo		. 11 17 631 /22 79 77	as deduct	ion under	any other section)
Sched	Plant a	and machinery	Λ	ion under	any other section)
Sched	Plant a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)	1a	ion under	any other section)
Sched	Plant a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1a 1b	ion under	any other section)
Sched	Plant a a b c	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1a 1b 1c	ion under	any other section)
Sched	Plant a a b c d	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1a 1b 1c 1d	ion under	any other section)
Sched	Plant a  a  b  c  d  e	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1a 1b 1c 1d 1e	ion under	any other section)
Sched	Plant a a b c d e	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1a 1b 1c 1d 1e 1f	ion under	any other section)
Sched	Plant a a b c d e f	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1a 1b 1c 1d 1e 1f 1g	ion under	any other section)
1	Plant a a b c d e f	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1a 1b 1c 1d 1e 1f 1g	ion under	any other section)
1	Plant a a b c d e f g h Buildi	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1a 1b 1c 1d 1e 1f 1g 1h	ion under	any other section)
1	Plant a a b c d e f g h Buildi	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )  ng  Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	1a 1b 1c 1d 1e 1f 1g 1h	ion under	any other section)
1	Plant a a b c d e f g h Buildi a b	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )  ng  Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)  Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	1a 1b 1c 1d 1e 1f 1g 1h	ion under	any other section)
1	Plant a a b c d e f Buildi a b c	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )  ng  Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)  Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)  Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	1a 1b 1c 1d 1e 1f 1g 1h  2a 2b 2c	ion under	any other section)
2	Plant a a b c d e f Buildi a b c d Furnit	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )  ng  Block entitled for depreciation @ 5 per cent (Schedule DOA- 12ii)  Block entitled for depreciation @ 10 per cent (Schedule DOA- 12iii)  Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)  Total depreciation on building (total of 2a + 2b + 2c)  ure and fittings (Schedule DOA- 12 iv)	1a 1b 1c 1d 1e 1f 1g 1h  2a 2b 2c 2d	ion under	any other section)
2	Plant a a b c d e f g h Buildi a b c d Furnitt	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)  Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)  Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)  Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)  Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)  Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)  Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )  mg  Block entitled for depreciation @ 5 per cent (Schedule DOA- 12ii)  Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)  Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)  Total depreciation on building (total of 2a + 2b + 2c)	1a 1b 1c 1d 1e 1f 1g 1h  2a 2b 2c 2d 3	ion under	any other section)

6	Total d	depreciation (1h+2d+3+4+5)			6				
Schedu	ıle DCG	- Deemed Capital Gains on	sale of depreciable assets	-					
1	Plant a	nd machinery							
	a	Block entitled for depreciation	on @ 15 per cent ( Schedule DPM - 17 i)		1a				
	b	Block entitled for depreciation	on @ 30 per cent ( Schedule DPM - 17 ii)		1b				
	с	Block entitled for depreciation	on @ 40 percent ( Schedule DPM - 17 iii)		1c				
	d	Block entitled for depreciation	on @ 50 percent ( Schedule DPM - 17 iv)		1d				
	e	Block entitled for depreciation	on @ 60 percent ( Schedule DPM - 17 v)		1e				
	f	Block entitled for depreciation		1f					
	g	Block entitled for depreciation	i)	1g					
	h	Total depreciation on plant a	f + 1g)	1h					
2	Buildir	ng							
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14i)	83%	2a				
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14ii)	S Will S	2b				
	с	Block entitled for depreciation	on @ 100 per cent (Schedule DOA- 14iii)	1. III	2c				
	d	Total depreciation on buildin	g (total of $2a + 2b + 2c$ )	1/3	2d				
3	Furnitu	are and fittings ( Schedule DOA	A- 14iv)		3				
4	Intangi	ble assets (Schedule DOA- 14	v)	1///	4				
5	Ships (	Schedule DOA- 14 vi)	110	25 11	5				
6	Total d	epreciation (1h+2d+3+4+5)	विष्टु मुहो		6				
Schedu	ıle ESR	- Deduction under section 35			_				
Sl.No.	Expend	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of			
	in secti	on (1)	loss account (2)	PAR	the a	amount debited to profit and loss			
						unt $(4) = (3) - (2)$			
i	35(1)(i	)							
ii	35(1)(i	i)							
iii	35(1)(i	ia)							
iv	35(1)(i	ii)							
v	35(1)(v	ri)							
vi	35(2A	A)							
vii	35(2Al	B)							
viii	35CCC								
ix	35CCE	)							
х	Total								
Schedu	Schedule CG Capital Gains								
A	Short-t	erm Capital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resident	ents)					

1	From sale of land or building or both										
	a	i	Full value of consideration received/receivable	ai	0						
		ii	Value of property as per stamp valuation authority	aii	0						
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0						
	b	Deductions under section 48									
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of Improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (bi + bii + biii)	biv	0						
	с	Balanc	ee (aiii – biv)	1c	0						
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)	•							
		S. No.	Nature		Amount						
		Total	<i>3</i> 3 <b>(1</b> )	1d	0						
	e	Short-t	Short-term Capital Gains on Immovable property (1c - 1d)  Ale 0								
2	From	slump s	sale	•							
	a	Full va	alue of consideration	2a	0						
	b	Net wo	orth of the under taking or division	2b	0						
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0						
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei	gn excha	nge adjustment under						
	first j	proviso t	o section 48)								
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0						
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0						
5	5.Fo	· NON-R	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	Full va	ulue of consideration	5a	0						
	b	Deductions under section 48									
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of Improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (i + ii + iii)	biv	0						
	с	Balanc	ee (5a - biv)	5c	0						
	d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0						
		date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter									
		positive value only)									
	e	Short-t	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0						
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above								
	a Full value of consideration 6a										

	b	Deduct	tions under section 48										
		i	Cost of acquisition witho	out indexation					bi	0			
		ii	Cost of Improvement wit	thout indexation					bii	0			
		iii	Expenditure wholly and	exclusively in connection	n with t	ransfer			biii	0			
		iv	Total (i + ii + iii)						biv	0			
	c	Balanc	e (6a - biv)						6c	0			
	d	In case	of asset (security/unit) los	ss to be disallowed u/s 94	4(7) or 9	94(8)- for example if asset	bought	acquired within 3	6d	0			
		months	s prior to record date and d	ividend/income/bonus u	nits are	received, then loss arising	g out of s	sale of such asset					
		to be ignored (Enter positive value only)											
	e	Deeme	ed short term capital gains of		6e	0							
	f	Deduc	tion under section 54D/54C	G/54GA									
	S. N	o. N	Vature							Amount			
	Tota	1		1	3	436			6f	0			
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)								0			
7	Amo	unt Deer	ned to be short-term capita	ıl gains	7		M.						
	a	Wheth	er any amount of unutilized	d capital gain on asset tr	ansferre	ed during the previous yea	rs showi	n below was deposi	ted in the				
		Capital	Gains Accounts Scheme v	within due date for that	year? If	yes, then provide the deta	ils belov	v					
		Sl.No.	Previous year in	which Section under w	hich	New asset acquired/con	structed		Amount not used for new				
			asset transferred	deduction claim	ed in	Year in which asset	Amour	nt utilised out of	asset or remained unutilized in				
				that year	7977	acquired/constructed	Capital	Gains account	Capital g	gains account (X)			
	b	Amour	nt deemed to be short term	capital gains u/s 54D/54	4G/54G	A, other than at 'a'							
	Amo	ount deen	ned to be short term capital	gains (Xi + b)		- 101	M.		A7	0			
8		FOR NO	N-RESIDENTS- STCG in	ncluded in A1-A7 but no	ot charge	eable to tax in India as per	DTAA						
Sl.No.		Country	Name,Code	Article of DTAA	Whe	ether Tax Residency	Ite	em no. A1 to A7 ab	ove in	Amount of STCG			
					Cert	ificate obtained?	wl	nich included					
Total a	mount	of STC	G not chargeable to tax und	ler DTAA					A8	0			
9		Total she	ort term capital gain (A1e+	- A2c+ A3e+ A4a+ A4b	+ A5e+	A6g+A7-A8)			A9	0			
В		Long-ter	m capital gain (LTCG) (Ite	ems 5, 6 and 9 are not ap	pplicabl	e for residents)							
1	Fron	n sale of	land or building or both										
	a	i	Full value of considerat	tion received/receivable					ai	0			
		ii Value of property as per stamp valuation authority						aii	0				
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						ai or aii)	aiii	0			
	b	Deductions under section 48											
		i	Cost of acquisition with		bi	0							
		ii	Cost of Improvement w						bii	0			
		iii	Expenditure wholly and	d exclusively in connect	Expenditure wholly and exclusively in connection with transfer								

						· ·
		iv	Total	l (bi + bii + biii)	biv	0
	с	Balance	(aiii –	biv)	1c	0
	d	Deduction	on und	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		,
	S. 1	No.		Section	Amo	unt
				Total	1d	0
	e	Long-ter	rm Cap	oital Gains on Immovable property (1c - 1d)	B1e	0
2	From	ı slump sa	le			
	a	Full valu	ue of co	onsideration	2a	0
	b	Net wor	th of th	e under taking or division	2b	0
	с	Balance	(2a-2b)		2c	0
	d	Deduction	on u/s :	54EC/54EE		
	S. 1	No.		Section	An	nount
	Total	l 			2d	0
	e	Long ter	т сарі	tal gains from slump sale (2c-2d)	B2e	0
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ue of co	onsideration	3a	0
	b	Deduction	ons und	ler section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii +biii)	biv	0
	с	Balance	(3a - b	iv)	3c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	nount
	Total	l			3d	0
	e	LTCG o	n bond	s or debenture (3c – 3d)	B3e	0
4	From	sale of li	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	ı	
	a	Full valı	ue of co	onsideration	4a	0
	b	Deduction	ons uno	der section 48	1	
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	biii	0	
		iv	Total	biv	0	
	с	Balance	(4a - 4	biv)	4c	0
	d	Deduction	on und			

Assessment	Voor	. 201	7_19
Assessment	rear	: 201	/-10

	S.	No.		Section					4	Amo	unt
	Tota	ıl	•						4d		0
	e	Long-tern	n Cap	ital Gains on assets	s at B4 above (4c –	4d)			B4e	;	0
5	For	NON-RESII	DENT	S- from sale of sha	ares or debenture of	Indian com	pany (to be computed	with foreign exchange adjustm	ent ur	nder f	first proviso to section
	48)										
	a	LTCG cor	mpute	d without indexati		5a		0			
	b	Deduction	unde	er sections 54EC/54							
	S.	No.		Section						Amo	unt
	Tota	ıl							5b		0
	c	LTCG on	share	or debenture (5a -	- 5b)				В5с	:	0
7	Fron	n sale of asso	ets wh	nere B1 to B6 abov	e are not applicable	e					
	a	Full value	of co		7a	ı	0				
	b	Deduction	ns und								
				of acquisition with		41		A	bi		0
		ii	Cost	of Improvement w	ith indexation			W.	bi	i	0
		iii	Expe	nditure wholly and	exclusively in con-	nection with	transfer	_\\\	bi	ii	0
		iv	Total	_},,,,	biv		0				
	с	Balance (	7c	;	0						
	d	Deduction									
	All moderans (All										unt
				Total		77	25		J	7d	0
	e		-1	_	s at B7 above (7c-7	d)	DEDAR.	(ME)	B	7e	0
8	Amo			long-term capital		IAX	DELVI			1	
	a		-					years shown below was deposit	ed in	the	
			ains A				yes, then provide the				
		Sl.No.		Previous year in v			New asset acquired/				ot used for new
				asset transferred	deduction c	laimed in	Year in which asset				mained unutilized in
			<u> </u>	1. 1. 1	that year		acquired/constructed	Capital Gains account	Capit	ai ga	ins account (X)
	b				apital gains, other	than at 'a'				2	0
0	Amo	ount deemed		D.T.A.	B	8	0				
9		FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA  Country Name,Code Article of DTAA Whether Tax Residency Item B1 to B8 above in which									· CLTCC
Sl.No	Certificate obtained? included										nt of LTCG
Total a	al amount of LTCG not chargeable to tax under DTAA									<u>,                                    </u>	0
10tar a	mouli					- R5c + R6c	+ R7e + R9 - R01 /In	case of loss take the figure to 9:	yi Bi		0
10		of schedule			<i>52</i> € ∓ <b>5</b> 3€ <b>† 54</b> € †	DJC + D00	⊤ D7€ + D0 - D3] (III	ease of 1055 take the figure to 9.	A D.	.0	U
		or senedule	CIL)								

С		Income	charg	geable	under the	e hea	ad "CAPITAL GA	ΔIN	S" (A9 + B10) (tak	e B	10 as nil, if loss)	)			С	0
D	Infor	nation ab	out d	educti	on claim	ed			-						I	
	1	In case	of de	duction	n u/s 54E	5/541	D/54EC/54EE /54	G/5	4GA give followin	g de	etails					
		Sl.No	Sec	tion ur	nder	A	mount of	Co	ost of new asset		Date of its acqu	isition/	Amoun	t deposite	ed in Capi	al Gains Accounts
			whi	ch ded	luction	de	eduction				construction		Scheme	e before d	lue date	
			clai	med												
			Tot	tal ded	luction cl	aim	ed			0						
Е	Set-of	ff of curr	ent ye	ear cap	oital losse	s wi	ith current year ca	pita	ll gains (excluding	amo	ounts included in	A8 and B9	which is	chargeal	ble under l	DTAA)
Sl.No	Туре	of Capita	al	Gain o	of curren	t	Short term capita	al lo	oss set off			Long terr	n capital	loss set o	ff	Current year's
	Gain			year (	Fill this		15%		30%	ap	pli cable rate	10%		20%		capital gains
				colum	n only if	.										remaining after
				comp	uted figu	re										set off (7=
				is posi	itive)				a		En.					1-2-3-4-5-6)
			1	1			2	Á	3	4		5		6		7
i	Loss	to be set	off				100	)	0	K	0	1	0		0	
	(Fill t	his row i	f				0/					80				
	figure	compute	ed				40		1411	Š		M				
	is neg	gative)					188		(-)			<i>ii</i> h				
ii	Short		+			0	1/4	+	0	गतः	0	<del>                                      </del>				0
iii	term	30%	+			0	(	2	23/8	į.,	0	/		A		0
iv	capita	ıl appl	icable	<b>.</b>		0	(		0	<u>.</u>	299.		V		7	0
	gain	rate	Z				No-					oc N				
v	Long	10%				0	(		0		0	W.			0	0
vi	term	20%				0	(	)	0	Ę	0		0			0
vii	Total	loss set o	off (ii	+ iii +	iv + v +	vi)	(	)	0		0		0		0	
viii	Loss	remainin	g afte	r set o	ff (i – vii	)	(	)	0		0		0		0	
F	Inform	nation ab	out a	ccrual	/receipt o	of ca	pital gain									
	Туре	of Capita	al gair	n / Dat	e				Upto 15/6 (i)	U	pto 15/9 (ii)	16/9 to 1:	5/12 (iii)	16/12 to	o 15/3 (iv)	16/3 to 31/3 (v)
1	Short	-term cap	oital g	ains ta	xable at	the 1	rate of 15% Enter	$\dagger$	0		0		0		0	0
	value	from ite	m 3iii	of sch	nedule Bl	FLA	, if any.									
2	Short	-term cap	oital g	ains ta	xable at	the 1	rate of 30% Enter		0		0		0		0	0
		from iter														
3	Short	-term cap	oital g	ains ta	xable at	appl	licable rates Enter		0		0		0		0	0
		from ite														
4	Long	- term ca	pital g	gains ta	axable at	the	rate of 10% Enter	1	0		0		0		0	0
								- 1				1		I		1

5			al gains taxable at the rate of 20% Enter 3vii of schedule BFLA, if any.	(	0		0	0 0	0					
Note			income of the specified persons referred to in So	chedule SPI	while	computing	the income under the	is head						
	<u> </u>		rom other sources											
1	Income		ioni onei sources											
	a		nds, Gross	1a		0								
			,											
	b		t, Gross	1b		0								
	С		income from machinery, plants, buildings, etc.,	1c		0								
		Others, Gross (excluding income from owning race horses)Mention the source												
	d													
		SL No	Source						Income					
		1	Income by way of winnings from lotteries, cro	ssword puz	zles et	c.			0					
		2 (a) Cash credits u/s 68												
		3 (b) Unexplained investments u/s 69												
		4 (c) Unexplained money etc. u/s 69A												
		5 (d) Undisclosed investments etc. u/s 69B												
		6	(e) Unexplained expenditurte etc. u/s 69C				Ш		0					
		7	(f) Amount borrowed or repaid on hundi u/s 69	)D	2010	7	1/1/		0					
		8 Total ( $a + b + c + d + e + f$ )												
			Total (1di+1dii+1diii)	रेक मह	क्र	E. /	)) A	/	0					
	e	Total (	1a + 1b + 1c + 1div)	8-2		32		1e	0					
	f	Income	e included in 'le' chargeable to tax at special rate	(to be take	n to so	chedule SI)	THE PARTY	/	<u> </u>					
		i	Income by way of winnings from lotteries, cro	ssword puz	zles, r	aces, games	, gambling, betting	1fi	0					
			etc (u/s 115BB)	101.										
		ii	Dividend Income from domestic company that	exceeds Rs	s.10 L	akh (u/s 115	(BBDA) (only for	1fii	0					
			firms)											
		iii	Deemed Income chargeable to tax u/s 115BBE					1fiii	0					
		iv	Income from patent chargeable u/s 115BBF					1fiv	0					
		v	Any other income chargeable to tax at the rate	specified u	nder c	hapter XII/Σ	ΚΙΙ-A	1fv	0					
		vi	FOR NON-RESIDENTS- Income chargeable to	to be taxed	under	DTAA								
		Sl No.	Country name,code		cle of		Whether Tax	Corresponding	Amount of					
			•	DTA		tax under	Residency	section of the Act	income					
					-	DTAA	Certificate	which prescribes rate	· · · · · · ·					
						<b></b>	obtained?	presentoes rate						
			Total amount of income chargeable to tax under	er DTA A				1fvi	0					
	vii	Income			⊥1f;::		- 1fvi)		0					
	٧١١	mcome	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)  1fvii											

	g	Gross	amount chargeable to tax at normal applicable rates (1e-1fvii)			1g	0
	h	Deduc	tions under section 57 (other than those relating to income under	1fi, 1fii , 1fi	ii, 1fiv, 1fv and 1fv	i)	
		i	Expenses / Deductions	hi	0		
		ii	Depreciation	hii	0		
		iii	Total	hiii	0		
	i	Incom	e from other sources (other than from owning race horses and am	1i	0		
		rate) (	lg – hiii) (If negative take the figure to 4i of schedule CYLA)				
2	Incom	e from o	ther sources (other than from owning and maintaining race horses	s) (1fiv + 1i)	(enter1i as nil, if	2	0
	negati	ve)					
3	Incom	e from th	ne activity of owning race horses				
	a	Receip	ots	3a	0		
	b	Deduc	tions under section 57 in relation to (4)	3b	0		
	С	Balanc	ce (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)	100	,	3c	0
4	Incom	e under t	the head "Income from other sources" (2 + 3c).((take 3c as nil if r	egative)	D.	4	0

# Schedule CYLA

## Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or	THE REALISM	specified business loss)	race horses and amount	
		positive)	<sup>27क</sup> महारे	of the current year set	chargeable to special	
	The same of		17.55 c	off	rate of tax) of the current	
		NCO.		M. Toronto	year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	420295	0		0	420295
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					

Assessment	Year	:	2017-18
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vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
х	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special		43	25 kg		
	rate of tax)		AF STA	300		
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses	M	to at a	1		
xiii	Total loss set-off (ii+ iii+ i	iv+ v+ vi+ vii+ viii+ ix+	0	0	0	
	x+ xi+ xii)	M	( <del>-</del>	P (//)		
xiv	Loss remaining after set-o	ff (i - xiii)	सम्बन्ध सुन	Per 1/10	0	

### Schedule BFLA

#### Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	COMETAX	set off, if any,	forward	forward	forward	year's income
	100	of current	loss set off	depreciation	allowance	remaining
		year's losses	1	set off	under section	after set off
		as per 5 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	420295	0	0	0	420295
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0

viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off	0	0	0		
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	viii5 + ix5 + x5 -	+ xi5)		420295	

#### Schedule CFL

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative	89				race horses
				Business and					
				specified		1117			
			<i>M</i>	business		W			
i	2009-10		W.	A		111			
ii	2010-11		M	100		(//)			
iii	2011-12		111	H 21	थ्यमध्य थ्यमहेः	E: 1/19			
iv	2012-13		1	1 332	मलो दी	199	$\wedge$ $/$		
v	2013-14			322	13	25		7	
vi	2014-15	\ \	VCO.			- 18E			
vii	2015-16			IE TAY	( nEP	RIT			
viii	2016-17								
ix	Total of earlier								
	year losses b/f								
x	Adjustment of								
	above losses								
	in Schedule								
	BFLA								
xi	2017-18								
	(Current year								
	losses)								
xii	Total loss								
	Carried								

	Forward to											
	future years											
Schedi	ıle UD - Unabsorbe	ed depreciation	n and allowa	ance under section	35(4)							
Sl.No	Assessment Year	(2)		Depreciation				Allo	wance u	inder section 35	5(4)	
(1)		Amoun	of brought	Amount of	Balance Car	ried	Amount of	f brought	Amount	t of allowance	Balance Car	ried
		forward	unabsorbed	depreciation set-of	ff forward to	he	forward un	absorbed	set-c	off against	forward to	the
		depred	iation (3)	against the curren	t next year (	5)	allowan	ce (6)	the c	urrent year	next year (	(8)
				year income (4)					inc	come (7)		
1	2017-18					0						0
	Total		0	(	0	0		0		0		0
Sched	ıle ICDS - Effect of	Income Com	putation Dis	sclosure Standards	on profit							
Sl.No.	ICDS								Am	ount		
(i)	(ii)			160	5 &	30			(iii)	)		
I	Accounting Policie	es		All I	STATE OF	111	10					
II	Valuation of Inven	tories		A `			1111					
III	Construction Contr	racts			Mile		- 1/3					
IV	Revenue Recogniti	on	j				1]					
V	Tangible Fixed Ass	sets	\	8	marka mak		///	/				
VI	Changes in Foreign	n Exchange Ra	ntes	W LI	Level verte	£5	-100			4		
VII	Government Grant	s	A	dill a	के मुलो है		(22)	$\wedge$	$\mathbb{Z}$			
VIII	Securities	-(1)	//	1773		4						
IX	Borrowing Costs			Oss			Merry		1			
X	Provisions, Conting	gent Liabilitie	s and Conting	gent Assets	X DEF	A						
XI	Total Net effect (I+	HIHHIHHV+V-	+VI+VII+VII	I+IX+X)			T.					0
Deduc	tion under section 1	10A										
Deduct	tion in respect of uni	ts located in S	pecial Econo	mic Zone								
Sl.No.	Undertaking As	ssessment yea	r in which un	it begins to manufac	cture/produce			Am	ount of o	deduction		
Total d	eduction under secti-	on 10A										
Deduc	tion under section 1	10AA										
Deduct	tion in respect of uni	ts located in S	pecial Econo	mic Zone								
Sl.No.	Undertaking As	ssessment yea	r in which un	it begins to manufac	cture/produce/prov	ide sei	rvices	Am	ount of o	deduction		
Total d	eduction under secti-	on 10AA										
Schedi	ıle 80G - Details of	donation enti	tled for dedi	action under Section	on 80G							
A. Dor	nations entitled for	100% deduct	ion without o	qualifying limit								
Sl.No.	Name of done	ee Add	ress Detail	City or Town or	State Code	PinC	Code	PAN of	Donee	Amount of	Eligible A	Amount
				District						donation	of Donati	on

Assessment	Voor .	2017	10
Assessment	Year:	ZIII 7.	-IX

Total A	١.								
B.Don	ations	s entitled for 50% ded	luction without qua	alifying limit					
Sl.No.		Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
				District				donation	of Donation
Total E	3								
C. Dor	ation	ns entitled for 100% d	eduction subject to	qualifying limit					
Sl.No.		Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
				District				donation	of Donation
Total C	2								
D. Dor	ation	ns entitled for 50% de	duction subject to o	qualifying limit					,
Sl.No.		Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
				District				donation	of Donation
Total I	)								
E.Tota	l Amo	ount of Donations (A +	B + C + D)	A.	AND C	1171			
F.Tota	Eligi	ible amount of Donatio	ns (A + B + C + D)	<u> [[                                  </u>					
Schedi	ıle 80	-IA - Deductions und	er section 80-IA						
a	Ded	luction in respect of pro	ofits of an enterprise	referred to in secti	on 80-IA(4)(i) [In	frastructure facility	y]		
	1	Undertaking No. 1		N	And the same		0		
b	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(ii)	[Telecommunicati	on services]	A .	
	1	Undertaking No. 1		M. S.	के मुलो व	100	0		
с	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(iii)	[Industrial park ar	nd SEZs]		
	1	Undertaking No. 1		Osen		and M	0		
d	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(iv)	[Power]			
	1	Undertaking No. 1					0		
e	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(v)	Revival of power	generating		
	plan	and deduction in res	pect of profits of an	undertaking referre	ed to in section 80	-IA(4)(vi) [Cross-c	country		
	natu	aral gas distribution net	work]						
	1	Undertaking No. 1					0		
f	Total	deductions under section	on 80-IA (a + b + c	+ d + e)			f		0
Sch 80	- IB I	Deductions under Sect	tion 80-IB				·	·	
a	Ded	luction in respect of inc	lustrial undertaking	located in Jammu a	and Kashmir [Sect	ion 80-IB(4)]			
	1	Undertaking No. 1					0		
b	Ded	luction in respect of inc	lustrial undertaking	located in industria	ally backward state	es specified in Eigh	nth Schedule		
	[Sec	etion 80-IB(4)]							
	1	Undertaking No. 1					0		
С	Ded	luction in respect of inc	lustrial undertaking	located in industria	ally backward distr	ricts [Section 80-II	3(5)]		

Assessment	Voor	. 20	17	10
Assessment	rear	: 20	·/-	ıx

	1 Undertaking No. 1 0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
	1 Undertaking No. 1 0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
	1 Undertaking No. 1 0	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]	
	1 Undertaking No. 1 0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1 0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1 0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	A
	IB(11B)]	17
	1 Undertaking No. 1 0	
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
	1 Undertaking No. 1 0	
	Total deduction under section 80-IB (Total of a to l)	m 0
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	
a	Deduction in respect of undertaking located in Sikkim	
	1 Undertaking No. 1 0	
b	Deduction in respect of undertaking located in Himachal Pradesh	
	1 Undertaking No. 1 0	
С	Deduction in respect of undertaking located in Uttarakhand	
	1 Undertaking No. 1 0	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
	1 Undertaking No. 1 0	

db	Arunachal Pradesh	
	1 Undertaking No. 1	0
dc	Manipur	
	1 Undertaking No. 1	0
dd	Mizoram	
	1 Undertaking No. 1	0
de	Meghalaya	
	1 Undertaking No. 1	0
df	Nagaland	
	1 Undertaking No. 1	0
dg	Tripura	
	1 Undertaking No. 1	0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e 0
schedu	ıle VI-A - Deductions under Chapter VI-A	
1. Part	B- Deduction in respect of certain payments	
a	80G	
b	80GGC	
	Total Deduction under Part B (a + b)	A
2. Part	C- Deduction in respect of certain incomes	
с	80-IA (f of Schedule 80-IA)	
d	80-IAB	
e	80-IAC	
f	80-IB (m of Schedule 80-IB)	
g	80-IBA	
h	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	
i	80-ID(item 10(e) of Form 10CCBBA)	
j	80JJA	
k	80JJAA	
1	80-LA(9 of Annexure to Form 10CCF)	
m	80P	
	Total Deduction under Part C (total of c to m)	
3	Total deductions under Chapter VI-A (1 + 2)	
Sched	ule AMT - Computation of Alternate Minimum Tax payable under section 115JC	
1	Total Income as per item 13 of PART-B-TI	420300

-												
2	Adjustme	ent as per section	115JC(2)									
	a	Deduction Clair	med under any	section inc	luded in Chapter VI-A und	er the heading "C.—	2a			0		
		Deductions in re	espect of certa	in incomes'	,							
	b	Deduction Clair	med u/s 10AA				2b			0		
	c	Deduction clain	med u/s 35AD	as reduced l	by the amount of depreciati	on on assets on	2c			0		
		which such ded	uction is clain	ned								
	d	Total Adjustme	ent (2a+ 2b +2		2d			0				
3	Adjusted	Total Income un	nder section 1	15JC(1) (1+2	2d)		3			420300		
4	Tax paya	ble under section	n 115JC [18.59	% of (3)])]	(In the case of Individual, F	IUF, AOP, BOI,	4			0		
	AJP this i	s applicable if 3	is greater than	n Rs. 20 lakl	ns)							
Sched	lule AMT	C-Computation	of tax credit	under sect	ion 115JD							
1	Tax unde	r section 115JC	in assessment	year 2017-1	8 (1d of Part-B-TTI)		1			0		
2	Tax unde	r other provision	ns of the Act in	n assessment	t year 2017-18 (2g of Part-I	B-TTI)	2			129873		
3	Amount	of tax against wh	nich credit is a	vailable [ent	er (2 - 1) if 2 is greater than	1, otherwise enter	3			129873		
	0]			1			M.					
4	Utilisatio	n of AMT credit	Available (Su	ım of AMT	credit utilized during the cu	ırrent year is subject	to max	imum of amo	ount mention	ed in 3 above and cannot		
	exceed th	e sum of AMT (	Credit Brough	t Forward)	A PART		M					
S.No	Assessme	ent Year (AY)			AMT Credit (B)		m	AMT Credi	t Utilised	Balance AMT Credit		
	(A)		Gross	(B1)	Set-off in earlier	Balance brought for	rward	during the C	Current	Carried Forward (D)=		
				A 3	assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -( C)		
			LY		11.18 °	year $(B3) = (B1) -$	(B2)	XX				
1	2012-13			0	0		0		0	0		
2	2013-14			0	ME TAX 0	EDYKI	0		0	0		
3	2014-15			0	0		0		0	0		
4	2015-16			0	0	-	0		0	0		
5	2016-17			0	0		0		0	0		
vi	Current A	Y(enter 1 -2, if		0			0			0		
	1>2 else e	enter 0)										
vii	Total			0	0		0		0	0		
5	Amount	of tax credit unde	er section 115.	JD utilised d	luring the year [total of iten	n no 4 (C)]	5			0		
6	Amount	of AMT liability	available for	credit in sub	sequent assessment years [	total of 4 (D)]	6			0		
Sched	lule SI											
Incon	ne charge	able to Income t	tax at special	rates								
Sl.No.	. Section	/Description		Special rate	e (%)	Income (i)	Tax thereon (ii)					
1	111 - Ta	ax on accumulate	ed balance	1				0		0		
<u></u>	of recog	gnised PF										

	· · · ·			
	Total (1 + 2 + 3 + 4 + 5)		0	
6	Total (1 + 2 + 3 + 4 + 5)		5	
	Sl.No. Nature of Income		Amount	
5	Others, including exempt income of	f minor child		
	iv Net Agricultural income fo	r the year (i – ii – iii) (enter nil if loss)	4	
	iii Unabsorbed agricultural los	ss of previous eight assessment years	iii	
	ii Expenditure incurred on ag	riculture	ii	
4	i Gross Agricultural receipts  I.T. Rules)	(other than income to be excluded under	rule 7A, 7B or 8 of i	
3		ctions on which Securities Transaction T		
2	Dividend income	ections on which Conveities Toward in T	2	
1	Interest income	TAX D	EPAK	
Detail	ls of Exempt Income (Income not to	be included in Total Income)		
Sched	lule EI			
Total	N.	A WEST RES		0
	or profession)	संस्थाना व	tite see Styl	A
	patent (Income under head business	M GE	D /h	
10	115BBF - Tax on income from	10	0	0
	111A) by an FII	M VIII	M. M.	
	on equity share or equity oriented mutual fund referred to in section		A TA	
9	115AD(1)(ii) -STCG (other than	30	0	0
	puzzles, races, games etc.)			
8	115BB (Winnings from lotteries,	30	0	0
	securities in case of non-residents)			
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities/ units without indexation)			
6	112 proviso (LTCG on listed	10	0	0
5	112 (LTCG on others)	20	0	0
•	paid)			
4	insurance business  111A (STCG on shares where STT	15	0	0
3	115B - Profits and gains of life	12.5	0	0
2	Chargeable under DTAA rate	1	0	

Sl	Nam	e of busines	ss trust/	PAN of the	e business	Sl	Head of i	ncome			Amount of	income		TDS	on such ar	nount,if	
	inves	stment fund	ı	trust/inves	ment fund									any			
NOTE	: Please ref	er to the ins	structions f	for filling o	ut this sched	lule				•				,			
Sched	ule FSI																
Detail	s of Income	from outs	ide India a	and tax rel	ief												
Sl	Cour	ntry Code	Taxpaye	er S	Sl.No. He	ead of	Income from outside		Tax p	paid outside	Tax payable on		Т	Tax relief		evant	
			Identific	cation	ine	come			India	l	such inc	ome	a	vailable	in artic	cle of	
			Number				India(	ncluded			under no	ormal	Iı	ndia(e)=	DT	AA if relie	
							in PA	RT B-			provisio	ns in	(0	e) or (d)	clai	med u/s 9	
							TI)				India		w	hicheve	r is or 9	0A	
							(b) (c)						lo	ower			
					(a)	)			(c)		(d)	(d)		e)	(f)		
Note: 1	Please refer	to the instr	uctions for	filling out	this schedul	e	3	ź	Bar.						l		
Sched	ule TR								- Th. V.								
Summ	ary of tax	relief claim	ed for tax	es paid ou	tside India												
1	Details of T	ax Relief c	laimed		1/1/		¥ 111	TV		47							
	Sl.No		Country	Code	Tax	payer Ide	ntification	Total	taxes p	aid outside	Total tax	relief		Sec	ection under		
					Nui	nber		India	(total o	of (c) of	available	(total o	f (e) o	f whi	ich relief cl	aimed	
					14	Schedule FSI in respect Schedule					dule FSI in respect			ecify 90, 90	A or		
			<b>N</b> .		1/3	1 8	70 22	of ea	ch coun	try)	of each c	ountry		91)			
			(a)	(b)		ing the	(c)			(d)		(d)		(e)			
	Total	1	100		7					. 15	C (III)			0			
2	Total Tax ro	elief availab	ole in respe	ect of count	ry where D	ΓAA is ap	plicable (se	ection 90	)/90A) (	Part of total	of 1(d))	2					
			-			24 17	44	Æ		Part of total of	_	3					
										ded/credited		4					
					provide the			500			J						
	Amount of				1							4a					
	Assessment			ef allowed	in India							4b					
					his schedule	<u>,                                      </u>											
Sched		o die msuu	CHOIIS IUI	ing Out t	ms seneuult	·•											
		A goot	d Inco	fnor a	nounce s4	do Indi-											
					source outsi		l intoro-t\	t opv. 4!	no dur-:!	o the ar'	wa waar						
A				Ι	T	Τ	<u> </u>	_		g the previo		т.	,	T .		1 66 11	
Sl.No.	Country	Zip	Name of		Account	Status-			AN/	Account	Peak	Intere			taxable and	ı ottered i	
(1)	Name	Code	the Bank		holder	Owner/			VIFT	opening	Balance			this retu			
	and Code	(2b)	(3a)	Bank	name (4)	Benefic	cial (6a)	Co		date (7)	During	in the		Amount	Schedule	Item	
	(2a)			(3b)		owner/		(6)	)					(10)	where	number	

						Benefic	iary			the Year	account		offered	of
						(5)				(8)	(9)		(11)	schedule
														(12)
В	Details of	   Financial	Interest in	any Entity l	neld (includ	ing any ben	neficial intere	st) at any tin	ne during the	previous ye	ear			
Sl.No.	Country	Zip	Nature	Name of	Address	Nature o	of Interest-	Date	Total	Income	Nature of	Income	taxable an	d offered in
(1)	Name	Code	of entity	the Entity	of the	Direct/ l	Beneficial	since	Investmen	t accrued	Income	this retu	rn	
	and Code	(2b)	(3)	(4a)	Entity	owner/ l	Beneficiary	held (6)	(at cost)	from	(9)	Amount	Schedul	e Item
	(2a)				(4b)	(5)			(7)	such		(10)	where	number
										Interest(8)			offered	of
													(11)	schedule
														(12)
С	Details of	Immovab	le Property	held (inclu	ding any be	neficial inte	erest) at any t	time during t	he previous	year				
Sl.No.	Country	Zip		Address of	Ownersh	nip- Date	of Tota	al In	come I	Nature of	Income ta	axable and	l offered in	n this return
(1)	Name and	Cod	le(2b)	the Property	Direct/	acqui	sition Inve	estment de	rived 1	Income (8)	Amount (	(9) Sche	dule 1	item
	Code(2a)			(3)	Benefici	al (5)	(at c	cost) (6) from	om the			wher	re i	number of
					owner/			pr	operty (7)			offer	ed (10)	schedule
					Benefici	ary			W					(11)
					(4)				- ///					
D	Details of	any other	Capital As	set held (inc	cluding any	beneficial	interest) at ar	ny time durin	g the previou	ıs year				
Sl.No.	Country	Zip	N	Vature of	Ownership	- Date	of Tota	al In	come	Nature of	Income ta	axable and	l offered in	n this return
(1)	Name and	Cod	le(2b) A	Asset (3)	Direct/	acqui	sition Inve	estment de	rived	Income (8)	Amount (	(9) Sche	dule 1	item
	code(2a)			////	Beneficial	(5)	المراج والمساف			ACN 1				
			. 14	C 1/1/1			(at c	cost) (6) from	om the	10		when	re 1	number of
					owner/	AT.		as	set (7)					number of schedule
					owner/ Beneficiary	7(4)		cost) (6)   fro	set (7)				ed (10)	
E	Details of	account(s	) in which		Beneficiary	/(4)		as	set (7)		g the previo	offer	ed (10)	schedule
E	Details of included is				Beneficiary	/(4)	AX D	as	set (7)		g the previo	offer	ed (10)	schedule
E Sl.No.			above.	you have sig	Beneficiary	/(4)	AX D	as	set (7)			offer	ed (10)	schedule (11) as not been
	included i	n A to D a	above.	you have sig	Beneficiary gning autho	rity held (ir	ncluding any	as beneficial in	set (7)	time during		offer	ed (10)	schedule (11) as not been
Sl.No.	included in	Addre	above.  ss Cou	you have sig	Beneficiary gning autho p Code	rity held (ir	Account	beneficial in	terest) at any	If (7)	If (7) is	offer us year ar s yes, Inco	ed (10)	schedule (11) as not been
Sl.No.	Name of the	Addre	above.  ss Cou	you have signatury Zighe and (36)	Beneficiary gning autho p Code	rity held (ir  Name  of the	Account Number	beneficial in Peak Balance	terest) at any Whether income	If (7) is yes,	If (7) is return	offer us year ar s yes, Inco	ed (10)	as not been
Sl.No.	Name of the Institution	Addre of the Institu (3a)	above.  ss Cou	you have signatury Zighe and (36)	Beneficiary gning autho p Code	rity held (ir  Name  of the  account	Account Number	beneficial in  Peak  Balance  During the	terest) at any Whether income accrued	If (7) is yes, Income	If (7) is return  Amount	offer  us year ar  s yes, Inco	ed (10)	cachedule (11)  as not been  d in this
Sl.No.	Name of the Institution in which	Addre of the Institut (3a)	above.  ss Cou	you have signatury Zighe and (36)	Beneficiary gning autho p Code	rity held (ir  Name  of the  account	Account Number	beneficial in  Peak  Balance  During the	whether income accrued is taxable	If (7) is yes, Income accrued i the accou	If (7) is return  Amount	offer  us year ar  s yes, Inco	ed (10)	cachedule (11)  as not been  d in this  Item  number of
Sl.No.	included in Name of the Institution in which the account is held (2)	Addre of the Institut (3a)	ss Cou Cod tion Nan	you have significantly Zight (36) (36)	Beneficiary gning autho p Code	rity held (in Name of the account holder (4)	Account Number	beneficial in  Peak  Balance  During the  Year (6)	whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued i the accou	If (7) is return  Amount  n (9)	offer  us year ar  s yes, Inco  the Sch  wh  off	ed (10)	cachedule (11)  as not been d in this  Item  number of schedule
Sl.No. (1)	included in Name of the Institution in which the account is held (2)	Addre of the Institu (3a)	ss Cou Cod tion Nan	you have significantly Zight (36) (36)	Beneficiary  gning autho  p Code  c)	rity held (in Name of the account holder (4)	Account Number (5)	beneficial in  Peak  Balance  During the  Year (6)	whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued i the accou	If (7) is return  Amount  n (9)	offer us year ar s yes, Inco	ed (10)	cachedule (11)  as not been d in this  Item  number of schedule
Sl.No. (1)	included in Name of the Institution in which the accountis held (2) Details of Country Z	Addre of the Institu (3a)	ss Cou Cod tion Nan eated under	you have significantly Zight (36 me (3b))	p Code  a country o	rity held (in Name of the account holder (4)	Account Number (5)  a, in which yo	beneficial in  Peak  Balance  During the  Year (6)	whether income accrued is taxable in your hands? (7) ee, beneficial ddress Date	If (7) is yes, Income accrued i the accou	If (7) is return  Amount  (9)	offer us year ar s yes, Inco	ed (10)  and which has been offered been edule ereed by the system of th	d in this  Item number of schedule (11)

	code			trust		trustees		Settlo	iaries	iaries	position	is	derived	Amoun	t Schedule	e Item
	(2a)			(3a)		(4a)		(5a)	(6)	(6a)	held (7)	taxable	from the	(10)	where	number
												in your	trust(9)		offered	of
												hands?			(11)	schedule
												(8)				(12)
G	G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business															
	or profess	ion														
Sl.No.	Country	Zip		Name of	Add	lress of	Income	N	lature of	Whet	her	If (6) is y	es, Income	offered i	in this retu	rn
(1)	Name and	Cod	de(2b)	the person	the j	person	derived	(4) ii	ncome (5)	taxab	le in	Amount (	7) Sc	hedule w	here Iten	n number of
	code(2a)			from whom	n fron	n whom				your l	hands?		of	fered (8)	sche	edule (9)
				derived (3a	a) deri	ved (3b)				(6)						
NT . D				C C'11'												

Note:Please refer to the instructions for filling up this schedule

This form has been digitally signed by HARSH VARDHAN PATODIA having PAN AEYPP3817N from IP Address 110.227.92.198 on 01/12/2017.

DSC details 2225847426588127189CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

